

NOTICE OF AWARD

Date: 2-3-23

Imelda T. Tamayo Representative TAMMY EMPORIUM 504 Lopez Jaena Street, Butuan City

Dear Sir/Madam,

We are pleased to inform you that PhilRice awarded you the procurement of the following with reference to your quotation for PR Reference Number 2022-11-0221, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Supply & Delivery of Uncommon Office Supplies for	Rice	PhP7,450.00
the 1st Quarter 2023	Competitiveness	
	Enhancement Fund	
	Program	
	Management Office (RCEF-PMO)	City Cong

We shall send an approved Purchase Order for the said project at the soonest possible time.

Please acknowledge receipt of this Notice by signing the conforme portion in the space provided below and re-fax or email back to us at mcp.olofernes@philrice.gov.ph within three (3) days from receipt hereof.

For any queries, please coordinate with the Procurement Management Unit (PMU) at telephone number 09088808976.

Thank you very much.

Very truly yours,

Alona P. Tape

Conforme:

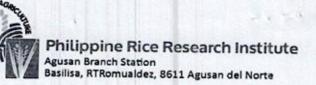
SIGNATURE OVER PRINTED NAME

A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk









Quality Rice. Quality Life.

DES.

TAMMY EMPORIUM

2-7-23

Date and Time of Receipt

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Philippine Rice Research Institute Maligaya, Science City of Munoz, Nueva Ecija Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

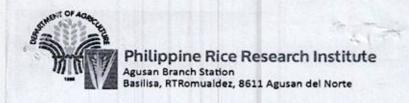
Tracking No. RCEF 02-011 Page 1 of 1

PURCHASE ORDER

PO No. TAMMY EMPORIUM 2023-02-0016 504 Lopez Jaena Street, Butuan City Date 2/8/29 Mode of Procurement Shopping - Ord/Reg Ofc S & E (Sec 52.1b) TIN Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: FOB Destination Basilisa, RTRomualdez, 8611 Agusal del Norte Delivery Term Place of Delivery Payment Term Payable n/30 Date of Delivery within 30 calendar day(s) upon receipt of purchase order Item Code Item Description Unit Qty Cost Amount 1,250.00 104049900001-006-06 Cleaning tools, Tornado mop, bucket and mop set 1,250.00 6.200.00 104049900001-022-03 Tissue paper, 3-ply x 200 pulls pack 40 155.00 7.450.00 Amount in Words Seven Thousand Four Hundred Fifty Pesos And Zero Centavos In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Conforme: Very truly yours, Gerardo F. Estoy, Jr. Authorized Official Signature over Printed Name of Supplier 2/23/23 1 4 2023 Date Date Funds Available: ORS No. 2023-02-000044 **ORS Date** 2023-02-06 Jobelle O. Sarate **AMOUNT** 7,450.00

Done

Date



NOTICE TO PROCEED

Imelda T. Tamayo Representative TAMMY EMPORIUM 504 Lopez Jaena Street, Butuan City

Dear Sir/Madam.

In accordance with our signed Purchase Order/Contract, notice is hereby given to TAMMY EMPORIUM to proceed with the Supply & Delivery of Uncommon Office Supplies for the 1st Quarter 2023 under PO # 1000 - 00 to We will be expecting delivery of the items indicated in the PO not later than .

In relation thereto, you are hereby responsible for performing the services or delivering the goods under the terms and conditions of the PO.

Please acknowledge receipt and acceptance of this notice by signing the space provided below. Kindly return a signed copy thru fax (09088808976), email (mcp.olofernes@philrice.gov.ph), or courier to the Philippine Rice Research Institute, Rice Competitiveness Enhancement Fund Program Management Office.

Research Institute, Ric	e Competitiveness Enhand	cement Fund Program Manager	ment Office.
Thank you very much.			
ery truly yours, المشهر Alona P. Tape SRS I			
	ACKNO	WLEDGEMENT	
I acknowledge receipt	of this Notice on:	2/23/23	
Name of the Represer	ntative of the Bidder:	IMELDA T. TAMAYO	
Authorized Signature:		Bamaya	
For Contract Manage	ement Use Only		7022
☐ Issued/Served	☐ Conformed	☐ Delivery Confirmed	☐ Database Updated
			39900

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