

## NOTICE OF AWARD

Date: JANNARY 30, 2023

Jomer Magadan
Representative
MAGADAN GENERAL MERCHANDISE
Montilla Blvd.,
San Ignacio Pob. (Brgy. 15),
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 2022-11-0077, 2022-11-0078, 2022-11-0083, .

| PARTICULARS  | DEPT/OFFICE    | TOTAL AMOUNT  |
|--|----------------|---------------|
| Supply & Delivery of Various Supplies for January- | Business       | PhP106,450.00 |
| June 2023 (DS 2023) Seed Production                | Development    |               |
| <b>5</b> 4 <b>5</b>                                | Division (BDD) |               |

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,

Dionrill C. Noja

James

F\$ I

Conforme:

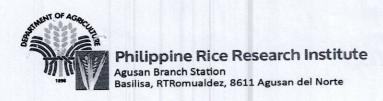
SIGNATURE OVER PRINTED NAME MAGADAN GENERAL MERCHANDISE

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









I-30-23 Date and Time of Receipt

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with empowered and prosperous farmers and fisherfolk









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

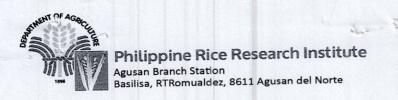
Tracking No. BDU 01-009

## **PURCHASE ORDER**

Page 1 of 1

| Supplier<br>Address  | MAGADAN GENERAL MERCHANDISE Montilla Blvd., San Ignacio Pob. (Brgy. 15), Butuan City |  |  |  |                           |  |           |                                | PO No.        | 5053 -05 -0016     |  |
|--|--|--|--|--|---------------------------|--|-----------|--------------------------------|---------------|--------------------|--|
|  |  |  |  |  |                           |  |           |                                | Date          | 1/31/23            |  |
| TIN  | 190  | 90-246-893-000 Mode of Procurement Negotiate |  |  |                           | ted Procurement - Small Value Procurement (Sec 53.9) |           |                                |               |                    |  |
| Gentlemen:   |  |  |  | Office the following articles            |                           |  |           |                                | d herein:     |                    |  |
| Place of<br>Delivery   |  | Basili                                       | sa, RTRon  | nualdez, 8611 Agusal del No              | Delivery Term             | rm FOB Destination                                   |           |                                |               |                    |  |
| Date of Delivery within 30 calendar day(s                      |  |  | ar day(s) upon receipt of pu                     | rchase                                   | Payment Term Payable n/30 |  |           |                                |               |                    |  |
| Item Code  |  |  | Item De  | scription                                | 2                         |  | Unit      | Qty                            | Cost          | Amount             |  |
| 104040900001-035-03  |  | 5-03   | Sack, Plastic sack, 50kg cap, with 2-color print |  |                           |  | piece     | 5,000                          | 20.0          | 100,000.00         |  |
| 104040900001-044-04  |  |  | Twine, F   | Plastic twine, softie, assorted          |                           | roll   | 25        | 90.0                           | 2,250.00      |                    |  |
| 502039900001-001-01  |  | Thread,<br>5000 me                           |  | roll                                     | 10                        | 420.0  | 4,200.00  |                                |               |                    |  |
| Amount in Words One Hundred Six Thousand Four Hundred Fifty Pe |  |  |  |  | Pesos And Zero Ce         | entavos  |           |                                | 106,450.00    |                    |  |
| In ca<br>shall be  |  | cont   | forme:   | MAGADAN er Printed Name of Supplier Date |                           |  | of one-te | Very tr<br>Gerardo<br>Authoriz | F. Estoy, Jr. | every day of delay |  |
| Funds Avai   | lable:   |  |  |  |                           | ORS No.  |           |                                | 2023-01-00    |                    |  |
|  |  |  |  | O. Sarate                                |                           | ORS Date   |           |                                | 2023-01-30    |                    |  |
|  |  |  | JAN  | Suntant II                               |                           | AMOUNT   |           |                                | 106,450.00    |                    |  |
|  |  |  |  | Date                                     |                           |  |           |                                |               |                    |  |

Done



## NOTICE TO PROCEED

Jomer Magadan

Representative MAGADAN GENERAL MERCHANDISE Montilla Blvd., San Ignacio Pob. (Brgy. 15), Butuan City

Dear Sir/Madam,

In accordance with our signed Purchase Order/Contract, notice is hereby given to MAGADAN GENERAL MERCHANDISE to proceed with the <u>Supply & Delivery of Various Supplies for January-June 2023 (DS 2023)</u> Seed Production under PO # 2023-02-0016. 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, Business Development Division.

| Thank you very much.   | CÉNEL  |
|--|--|
| Very/truly yours,  Dionrill C. Noja  BDC                           | 2023 (I) 2023 (C) 202 |
| ACKNOWLEDGEMENT  I acknowledge receipt of this Notice on: 2- 14-23 | Ky Phys  |
| Name of the Representative of the Bidder:                          |  |
| Authorized Signature:  For Contract Management Use Only            |  |
| ☐ Issued/Served ☐ Conformed ☐ Delivery Confirmed                   | ☐ Database Updated   |

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