

NOTICE OF AWARD

Date: FFBRUARY 6, 2023

Jolan G. Sillote
Proprietor
ZION INK RETAILING
P-5,
Bading,
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 2022-11-0225, 2022-11-0216, 2022-11-0224, 2022-11-0228, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Supply & Delivery of IT Supplies for CY 2023	Rice Competitiveness Enhancement Fund Program Management Office (RCEF-PMO)	PhP53,910.00

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:

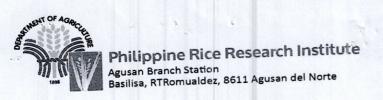
JOSH C. ENCINA

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with empowered and prosperous farmers and fisherfolk









SIGNATURE OVER PRINTED NAME ZION INK RETAILING

2-6-23

Date and Time of Receipt

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with empowered and prosperous farmers and fisherfolk









Philippine Rice Rosearch Institute

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

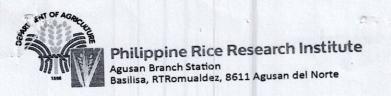
PURCHASE ORDER

Page 1 of 1

Tracking No.

RCEF 02-008

PO No. ZION INK RETAILING 2023-62-0008 Supplier P-5, Bading, Butuan City Address Date 2/6/23 Negotiated Procurement - Small Value Procurement (Sec 53.9) Mode of Procurement 768-979-750-000 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 Payable n/30 within 30 calendar day(s) upon receipt of purchase **Payment Term** Date of Delivery Amount Cost Qty Unit Item Description Item Code 1,485.00 495.00 3 Computer Accessories, Earphones 104040100002-005-10 1,975.00 395.00 5 piece Ink refill, Brother, Black 104040100002-011-08 46,500.00 15,500.00 3 Semi-Expendable Printing Equipment, Printer unit 502032101100-002-01 Brother DCP-T720W 3,950.00 395.00 10 cart Ink Cartridge, Ink, Brother, colored 104040100002-009-02 Original 53,910.00 Fifty Three Thousand Nine Hundred Ten Pesos And Zero Centavos **Amount in Words** 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. Very truly yours, Conforme: Gerardo F. Estoy, Jr. ENCINA. **Authorized Official** Signature over Printed Name of Supplier n ZUZ: Date Date 2023-02-00005 ORS No. Funds Available: 2023-02-02 **ORS** Date Jobelle O. Sarate 53,910.00 Accountant II **AMOUNT** Date



NOTICE TO PROCEED

Jolan G. Sillote Proprietor ZION INK RETAILING P-5, Bading, Butuan City

Dear Sir/Madam,

In accordance with our signed Purchase Order/Contract, notice is hereby given to ZION INK RETAILING to proceed with the Supply & Delivery of IT Supplies for CY 2023 under PO # ________. 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.

Thank you very much.	
Very truly yours,	
Alona P. Tape SRS I	
ACKNOWLEDGEMENT	
I acknowledge receipt of this Notice on:	
Name of the Representative of the Bidder: JONN C. ENCINA	
Authorized Signature:	
For Contract Management Use Only Issued/Served Conformed Delivery Confirmed	☐ Database Updated

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