

NOTICE OF AWARD

Date: JAN 3 1 2023

Micheal Angelou B. Cordero
Operation Manager
LG SUPPLIES AND GENERAL MERCHANDISE
Purok 8,
La Union,
Cabadbaran 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 2022-11-0217, 2022-11-0216, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Supply & Delivery of IT Supplies for CY 2023	Rice	PhP40,200.00
	Competitiveness	
	Enhancement Fund	
	Program	
	Management Office	
	(RCEF-PMO)	

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:

MICHAU CAKOEM

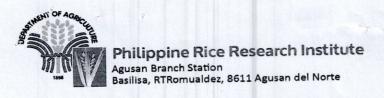
A food-secure and resilient Philippines with empowered and prosperous farmers and fisherfolk











SIGNATURE OVER PRINTED NAME LG SUPPLIES AND GENERAL **MERCHANDISE**

2/2/23
Date and Time of Receipt

A food-secure and resilient Philippines 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

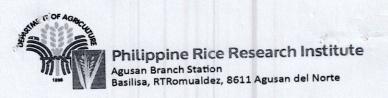
PURCHASE ORDER

Page 1 of 1

Tracking No. RCEF 02-007

PO No. LG SUPPLIES AND GENERAL MERCHANDISE Supplier 21123-02-0009 Purok 8, La Union, Cabadbaran City Address Date Negotiated Procurement - Small Value Procurement (Sec 53.9) Mode of Procurement 426-126-567-000 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 Payment Term Payable n/30 within 30 calendar day(s) upon receipt of purchase **Date of Delivery** Amount Cost Unit Qty **Item Description** Item Code 7,500.00 7.500.00 Semi-Expendable Communications Equipment, Speaker unit 1 502032100007-001-01 JBL Flip 5 25,000.00 12,500.00 2 Copier consumables, Drum cartridge, for Fuji copier piece 104040100001-010-27 CT351075 Drum 7,700.00 3,850.00 2 Copier consumables, Toner, Fuji Xerox piece 104040100001-010-24 CT202873 9000 Yield Toner 40,200.00 Forty Thousand Two Hundred 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. Authorized Official Signature over Printed Name of Supplier Date 2023-02-00004 ORS No. Funds Available: 2023-02-02 **ORS Date** Jobelle O. Sarate 40.200.00 Accountant II AMOUNT

Date



NOTICE TO PROCEED

Micheal Angelou B. Cordero
Operation Manager
LG SUPPLIES AND GENERAL MERCHANDISE
Purok 8, La Union, Cabadbaran City

Dear Sir/Madam,

In accordance with our signed Purchase Order/Contract, notice is hereby given to LG SUPPLIES AND GENERAL MERCHANDISE to proceed with the <u>Supply & Delivery of IT Supplies for CY 2023</u> under PO # 2017 - 01 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	tru	y	yo	urs,
	Mi	in	men/	

Alona P. Tape

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ACI	KNOWLEDGEMENT	
I acknowledge receipt of this Notice on:	2/17/23	p _h)
Name of the Representative of the Bidder:	MICHALL CARDERD	
Authorized Signature:	Amurk	
For Contract Management Use Only Issued/Served Conformed	☐ Delivery Confirmed	☐ Database Updated

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