

NOTICE OF AWARD

Date: JAN 3 1 2023

Ely Jesus Zamora

Proprietor
DATALAN COMMUNICATION SERVICES
R. Calo St.,
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 2022-11-0224, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Supply & Delivery of IT Supplies for CY 2023	Rice	PhP7,120.00
	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:

SIGNATURE OVER PRINTED NAME

A food-secure and resilient Philippines

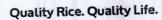
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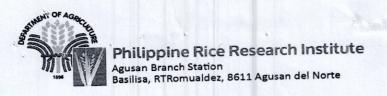
with empowered and prosperous farmers and fisherfolk











DATALAN COMMUNICATION SERVICES

2/2/23

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

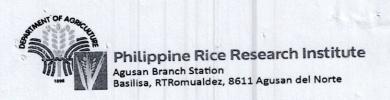
PURCHASE ORDER

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Tracking No.

RCEF 02-006

PO No. DATALAN COMMUNICATION SERVICES Supplier 2027-62-000 R. Calo St., Butuan City Address Date 26/23 Shopping - Ord / Reg Orc S& E (Sec. 52-16) Mode of Procurement 180-603-206-000 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 within 30 calendar day(s) upon receipt of purchase Payment Term Payable n/30 Date of Delivery Cost Amount Unit Qty **Item Description** Item Code 3,750.00 1.250.00 3 104040100002-003-03 Computer Accessories, Headset Edifier K800 1,200.00 300.00 Semi-Expendable ICT Equipment, Flash Drive unit 4 502032100003-011-00 Netac 32GB 485.00 485.00 Semi-Expendable ICT Equipment, Flash Drive unit 1 502032100003-011-00 Scandisk 64GB 1,200.00 300.00 4 Semi-Expendable ICT Equipment, External Data Storage piece 502032100003-002-00 Netac 32GB USB 485.00 485.00 Semi-Expendable ICT Equipment, External Data Storage 1 piece 502032100003-002-00 USB 64GB Scandisk 7,120.00 Seven Thousand One Hundred Twenty 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. rucht Authorized Official Signature over Printed 0 7 2023 FFB Date Date 2023-02-000003 ORS No. Funds Available: 2023-02-02 **ORS Date** Jobelle O. Sarate Accountant II 7.120.00 **AMOUNT** Date



NOTICE TO PROCEED

Ely Jesus Zamora
Proprietor
DATALAN COMMUNICATION SERVICES
R. Calo St., Butuan City

Dear Sir/Madam,

In accordance with our signed Purchase Order/Contract, notice is hereby given to DATALAN COMMUNICATION SERVICES to proceed with the <u>Supply & Delivery of IT Supplies for CY 2023</u> under PO # 1007 - 007 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 2/9/23	
I acknowledge receipt of this Notice on:	
Name of the Representative of the Bidder:	
For Contract Management Use Only Issued/Served Conformed Delivery Confirmed	☐ Database Updated

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