



Republic of the Philippines

Department of Science and Technology

FOOD AND NUTRITION RESEARCH INSTITUTE

General Santos Avenue, Bicutan, Taguig City, Philippines



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NOTICE TO PROCEED

September 26, 2024

Ms. Arlinda S. Perez

Authorized Representative

RCJ Trading and General Merchandise

381 Brgy. Santor, Tanauan City

Batangas

Dear **Ms. Perez:**

Please be informed that notice to proceed is hereby given to **RCJ Trading and General Merchandise** with regards to the attached P.O. # 649-2024 for the Procurement of Assorted Laboratory Supplies effective upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementing Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the Food and Nutrition Research Institute.

Thank you and our best regards.

Very truly yours,

ATTY. LUCIEDEN G. RAZ

Deputy Director/Director III

Officer-in-Charge, Office of the Director

Conforme:

Signature over Printed Name

Representative of the Winning Bidder

Date of receipt: 9/26/2024

"Fight Malnutrition with Accurate Data, Correct Information and Innovative Technologies"

Tel. #: 837-2934, 837-1839, 837-2071 to 82 loc. 2296

Fax #: (632) 837-3164; (632) 837-2934

PURCHASE ORDER



Republic of the Philippines
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Supplier:	RCJ TRADING AND GENERAL MERCHANDISE	PO.No.	649-2024
Address:	381 Brgy. Santor, Tanauan City, Batangas	Date	6-Sep-2024
TEL#	043-4067960	Mode of Procurement:	Public Bidding
TIN:	230429479001	PR#	2024-08-451 dtd. 08-06-2024

Gentlemen:	
Please furnish this office the following articles subject to the terms and conditions contained herein:	
Place of Delivery:	c/o FNRI Property Section
Delivery Term:	60 Calendar Days upon receipt of approved PO
Date of Delivery:	60 Calendar Days upon receipt of approved PO
Payment Term:	30 Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Lot 1			
	boxes	Nitrile Glove Small, Ultra soft to minimize stress.100% Latex Free, Powder Free, Non-sterile, Ambidextrous, Tested using medical level standard ASTM D6319, Blue color, 2 thickness options: 3mil and 4mil, Length: 84mm±3	50	400.00	20,000.00
	boxes	Nitrile Glove Large, Ultra soft to minimize stress.100% Latex Free, Powder Free, Non-sterile, Ambidextrous, Tested using medical level standard ASTM D6319, Blue color, 2 thickness options: 3mil and 4mil, Length: 94mm±3	50	450.00	22,500.00
	packs	Interfolded Paper Towel, 100% Virgin Pulp,1 ply, 175 pulls, white	200	144.25	28,850.00
	bottles	Lemon Dishwashing Liquid Concentrate, 475mL, branded	100	150.00	15,000.00
	gallons	70% Isopropyl Alcohol with Moisturizer, FDA Registered	25	500.00	12,500.00
	packs	Head Cap, Disposable for Food Industry, Industrial Use, Mob Cap Type, elastic, 100pcs/pack	10	400.00	4,000.00
	boxes	Face Mask with FDA approved, 3 ply	75	150.00	11,250.00
	boxes	Quantitative Ashless Filter Paper, 5B, 01521125 (125mm), Product code:111-63128 100 circles/box or equivalent to #41	12	3,100.00	37,200.00
	bottles	Quaternary Ammonium Compound Disinfectant Cleaner Concentrate, 1.9L Product Code: 5A, EPA registered disinfectant cleaner	15	500.00	7,500.00
					158,800.00
			Less 5% VAT	7,089.29	
			1% EWT	1,417.86	8,507.15
			NET		150,292.85

Charged to:	DOH - Iodine Level of Household Salts for the National Nutrition Survey 2023
End-User:	SHERYL O. GULLA

(Total Amount in Words) One Hundred Fifty Eight Thousand Eight Hundred Pesos

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,

Arlinda S. Pineda
(Signature over printed name)
9/20/2024
(Date)

Luci Eden G. RAZ
ATTY. LUCIEDEN G. RAZ
Deputy Director / Director III
Officer-In-Charge, Office of the Director

Fund Cluster: 07
Funds Available: 158,800.00

BONJOBIE P. CAJANO CPA, CTT
Accountant III

ORS/BURS No. : 02-20801-224-09-848
Date of the ORS/BURS: 9/6/24
Amount : 158,800.00
0203080-N

SEP 25 2024

