

Standard Form No. SF-GOOD-56
Revised on: May 24, 2004

Republic of the Philippines
Philippine Textile Research Institute
Department of Science and Technology
General Santos Avenue, Bicutan, Taguig City
Tel. /Fax No. 8371325, 8370744, 8372071 to 80 loc. 2366 & 2373
<http://ptri.dost.gov.ph>

NOTICE TO PROCEED

June 18, 2021

MR. ISAGANI O. BINADAY
General Manager
EPIC INDUSTRIAL SALES CORP.
No. 6 Austin St., Dona Manuela 1 Subd. Pamplona 3
Las Piñas City

Dear Mr. Binaday:

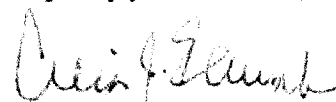
The attached Contract Agreement, under Purchase Order No. **2105-282** dated **May 24, 2021** having been approved, notice is hereby given to **EPIC INDUSTRIAL SALES CORP.** that the work may commence on the procurement of **2,000 pcs Paper Cones 4°20'** with the delivery terms as follows.

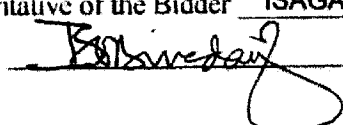
Contract Effectivity	: June 21, 2021
Delivery Terms	: 90 days
End of Contract	: September 20, 2021

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

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **PHILIPPINE TEXTILE RESEARCH INSTITUTE**.

Very truly yours,


CELIA B. ELUMBA
Director IV

I acknowledge receipt of this Notice on June 28, 2021
Name of the Representative of the Bidder ISAGANI O. BINADAY
Authorized Signature 

PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	EPIC INDUSTRIAL SALES CORP.	PO No. :	2105-282
Address :	No. 6 Austin St., Dona Manuela 1 Subd. Pamplona 3, Las Piñas City	Date :	05/24/21
e-mail Add :	<u>epicorp@pitrdsi.net</u>	Mode of Procurement :	Shopping
Tel. No. :	8874-0541 / 8986-0540 / Fax 8874-0540	PR No. :	2104-388
			04/18/21

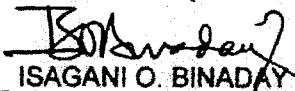

Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein:

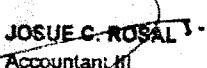
Place of Delivery: PTRI Bldg. Bicutan, Taguig City Delivery Term: 90 days
Date of Delivery: Payment Term: 30 days

Stock No	Unit	Description	Qty	Unit Cost	Amount
1	pc	Paper Cone 4"20" Specifications: Angle - 40 degrees 20 minutes length - 170 mm ±1mm thickness: 2mm top inside diameter (TID) - 28mm ±0.25mm top outside diameter (TOD) - 38mm ±0.25mm bottom inside diameter (BID) - 59 mm ±0.25mm bottom outside diameter (BOD) - 63 mm ±0.25mm Weight: 40g ±2g	2000	57.50	115,000.00
		Fund Source JULIUS L. LEANO, JR., Ph.D. Chief, RDD GAA 2021 "Enhanced Spinning Process for Natural Textile Fiber-Based Yarns"			

(Total Amount in Words) **One hundred fifteen thousand pesos only** Php115,000.00

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of 1% for every day of delay shall be imposed

Conforme:  ISAGANI O. BINADAY Signature over printed name of Supplier June 18, 2021 Date	 CELIA B. ELUMBA Director IV Date
--	--

Funds Available:  JOSUE C. ROSAL Accountant III	Oblig No. <u>02-11111-2021 16-0248</u> Amount <u>115,000.00</u>
--	--

BAC Resolution Declaring Single Responsive Offer

RESOLUTION No. 2021-048

WHEREAS, the **PHILIPPINE TEXTILE RESEARCH INSTITUTE** posted the Request for Quotation (RFQ) No. 381-21 dated 19 April 2021 for the procurement of **2,000 pcs Paper Cone** at the PhilGEPS, and PTRI Website for a period of 5 days, with Approved Budget for the Contract (ABC) of Three Hundred Seventy Thousand Pesos (P116,000.00).

WHEREAS, in response to the said posting at PhilGEPS, only one (1) supplier submitted quotations on 10 May 2021.

WHEREAS, the detailed examination and evaluation of offer per Abstract of Canvass No. 21-166 dated 11 May 2021 resulted in the following:


Name of Bidder		Bid Amount (As Read)
EPIC INDUSTRIAL SALES CORP.	Php	115,000.00

WHEREAS, upon careful examination, validation and verification of the offer submitted by the above supplier, the offer of **EPIC INDUSTRIALSALES CORP.**, was found to be complying and responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- d) To declare **EPIC INDUSTRIAL SALES CORP.**, the supplier with responsive offer for the procurement of **2,000 pcs Paper Cone**;
- b) To recommend for approval by the **PTRI Director** of the foregoing findings.

RESOLVED, at the PTRI, Taguig City, this 20th day of May 2021.


RONALD S. PECHERA
End-user


MERLITA R. ODI
BAC Member



JENNETTE E. CAYA
BAC Member


CORAZON T. TAPULGO
BAC Vice-Chairperson


DANIEL LEON J. LAVIN
BAC Member


MARNIE B. DONES
BAC Member


JULIUS L. LEANO JR., Ph.D.
BAC Chairperson

Approved:

CELIA B. ELUMBA
Director IV

Approved on: May 20, 2021