

PURCHASE ORDER**Philippine Rice Research Institute - Agusan**Basilisa, Remedios T. Romualdez, Agusan del Norte
Telefax (085) 343-0768, Direct Line (085) 818-4477

Supplier	LIFEWORKS PRINT HUB	P.O. No.	20-09-0426	September 25, 2020
Address	G. Flores Avenue, Brgy. Urduja, Butuan City	Reference: PR No.	20-09-0557	
		Mode of Procurement:	NP-SVP	

Gentlemen:

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

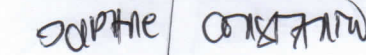
Place of Delivery	<u>PhilRice AES</u>	Delivery Term:	<u>Delivery</u>	
Date of Delivery	<u>30 days upon receipt of PO</u>	Payment Term:	<u>Payable n/30</u>	
Qty	Unit	Description	Unit Cost	Amount
19,267	pcs	Printing & Delivery of 1 Lot Wall Calendar (CY 2021) with Metal Hanger Hook Wall Calendar with Metal Hanger Hook Pages: 12 pages (1 month/page) Size: 18 inches x 24 inches Paperstock: Bookpaper #40 Colors: Full color pages Process: 4-color printing offset x-x-x-x-x nothing follows x-x-x-x-x	P 29.71	P 572,422.57

(Total Amount in Words)	FIVE HUNDRED SEVENTY-TWO THOUSAND FOUR HUNDRED TWENTY-TWO PESOS AND FIFTY-SEVEN CENTAVO ONLY	P	572,422.57
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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. In line with the Institute's implementation of Environmental Management System, suppliers of laboratory chemicals and the like are enjoined to collect empty containers from PhilRice once the chemicals are already consumed. A submission of Material Safety Data Sheet (MSDS) is also a must otherwise the delivery will not be accepted by the end-user or the Supply & Property Unit.

As stipulated in Section 3 of Executive Order 398 suppliers shall pay taxes in full and on time, failure to do so will entitle the government to suspend payment for any goods or services delivered.

Conforme:



LIFEWORKS PRINT HUB

(Signature over printed name)

10/2/2020

Date

Very truly yours,

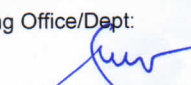



CAESAR JOVENTINO M. TADO

Branch Director

10-01-20

Date

Requisitioning Office/Dept:	Funds Available:	BUR/ORS No.:	2000-09-000551
 JASMIN J. REYES Authorized Official 10-01-20	 JOBELLE C. SARATE Accountant II 10-01-20	BUR/ORS Date:	10/1
Date	Date	Amount	P 572,422.57



Philippine Rice Research Institute

PHILRICE Agusan | Basilisa, RTRomualdez, 8611 Agusan del Norte
Tel: (085) 343-0778 | Fax: (085) 343-0768

Quality Rice. Quality Life.

NOTICE OF AWARD

September 24, 2020

MR. JEFFER JOHN B. SALAS

Account Executive
Lifeworks Print Hub
G. Flores Avenue, Brgy. Urduja,
Butuan City

Dear Mr. Salas:

We are pleased to inform you that PhilRice Agusan awarded you the procurement of the following with reference to your quotation for PR Reference Number 20-09-0557:

PARTICULARS	DEPT/ OFFICE	TOTAL AMOUNT
<p>Printing & Delivery of 1 Lot Wall Calendar (CY 2021) with Metal Hanger Hook:</p> <p>1. Wall Calendar with Metal Hanger Hook (19,267 pieces)</p> <p>Pages: 12 pages (1 month/page) Size: 18 inches x 24 inches Paperstock: Bookpaper #40 Colors: Full Color all pages Process: 4-color printing offset</p>	RCEF- Communications	Php 572,422.57

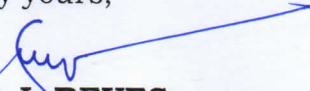
We shall send an approved Purchase Order for the said project at the soonest possible time.

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 two (2) days from receipt hereof.

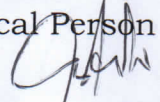
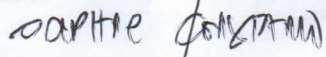
For any queries, please coordinate with the Procurement and Property Management Division at telephone number (085) 343-0768.

Thank you very much.

Very truly yours,


JASMIN J. REYES
RCEF-PMO Focal Person

Conforme:

SIGNATURE OVER PRINTED NAME

Lifeworks Print Hub

Date and Time of Receipt: 9/25/2020





Philippine Rice Research Institute

PHILRICE Agusan | Basilisa, RTRomualdez, 8611 Agusan del Norte
Tel: (085) 343-0778 | Fax: (085) 343-0768

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NOTICE TO PROCEED

September 25, 2020

MR. JEFFER JOHN B. SALAS

Account Executive
Lifeworks Print Hub
G. Flores Avenue, Brgy. Urduja,
Butuan City

Dear Mr. Salas:

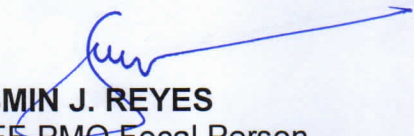
With the approval of the attached Purchase Order (PO) No. 20-09-0426, we are pleased to inform you that contract between PhilRice and Lifeworks Print Hub may commence effective three (3) days after receipt of this Notice.

In relation thereto, you are hereby responsible for performing the services or delivering the goods under the terms and conditions of the Purchase Order.

Please acknowledge receipt of this Notice by signing the space provided below and re-fax or email back to us at mcp.olofernes@philrice.gov.ph or courier to the Philippine Rice Research Institute, Procurement and Property Management Division.

Thank you very much.

Very truly yours,


JASMIN J. REYES
RCEF-PMO Focal Person

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 10/2 /2020

Name of the Representative of the Bidder: COPIE CONSTANTIN

Authorized Signature: 