

## PURCHASE ORDER

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<b>Supplier Address</b> Sencar Industrial Corporation Brgy. Mahabang Parang, Batangas City		<b>PO No.</b> 2021-01-00041	<b>Date</b> 1/28/21		
<b>TIN</b>	005-265-808-000	<b>Mode of Procurement</b>	Public Bidding		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery</b>	PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija	<b>Delivery Term</b>	FOB Destination		
<b>Date of Delivery</b>	within 30 calendar day(s) upon receipt of purchase order	<b>Payment Term</b>	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
104040900001-035-09	Laminated sack 31.5 x 53.5 cm with print (front, back & sidings) with guzzette 5Kg capacity Bag Weight minimum = 20.15 grams +/- 3% Made of virgin materials	piece	10,000	15.50	155,000.00
104040900001-035-04	Laminated sack 39cm x 61.5 cm with print(front, back and sidings) with guzzette 10kg Capacity Bag Weight Minimum = 41 grams +/- 3% Made of Virgin materials	piece	41,500	18.00	747,000.00
104040900001-035-05	Laminated sack 50cm x 80cm with print(front, back and sidings) with guzzette 20Kg. Capacity Bag Weight Minimum = 81 grams +/- 3% Made of Virgin materials	piece	140,000	27.00	3,780,000.00
104040900001-035-03	Plastic Sack with Print (50 kg Capacity)	piece	35,000	13.50	472,500.00
104040900001-035-07	Plastic Sack with Print (25 kg Capacity)	piece	30,000	12.00	360,000.00
<b>Amount in Words</b> Five Million Five Hundred And Fourteen Thousand Five Hundred Pesos And Zero Centavos					5,514,500.00
<p>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.</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p>Conforme: </p> <p><b>TAN YUK WAH</b></p> <p>Signature over Printed Name of Supplier</p> <p><u>February 03, 2021</u></p> <p align="center">Date</p> </div> <div style="width: 45%;"> <p align="right">Very truly yours,</p> <p align="right"></p> <p align="right">John C. De Leon</p> <p align="right">Authorized Official</p> <p align="right">_____</p> <p align="right">Date</p> </div> </div>					
<b>Funds Available.</b>  Mary Grace DG Corpuz Chief Accountant  Date <u>JAN 18 2021</u>		<b>ORS No.</b>  <b>ORS Date</b>  <b>AMOUNT</b>	<u>2021-01-00041</u> 2021-01-05 5,514,500.00		

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



Philippine Rice Research Institute  
Maligaya, Science City of Muñoz, Nueva Ecija  
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.  
PPMD20-1151

## PURCHASE ORDER

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Supplier Address	Sencar Industrial Corporation Brgy. Mahabang Parang, Batangas City			PO No.	2021-01-0038-C	
				Date	1/28/21	
TIN	005-265-808-000	Mode of Procurement	Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery	PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija		Delivery Term	FOB Destination		
Date of Delivery	within 30 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
104040900001-035-08	Plastic Sack with Print (50 kg Capacity)	piece	1,300	13.50	17,550.00	
Amount in Words	Seventeen Thousand Five Hundred And Fifty Pesos And Zero Centavos					17,550.00
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:  TAN YUK WAH Signature over Printed Name of Supplier February 03, 2021 Date			Very truly yours,  John C. De Leon Authorized Official Date			
Funds Available:  Mary Grace D.S. Corpuz Chief Accountant Date JAN 18 2021			ORS No.			
			ORS Date		2021-01-05	
			AMOUNT		17,550.00	

PO Control No.: 2021-01-0004  
Prepared By: Jan Karlo D. Lucas

Prepared Date: 2021-01-05  
Tuesday, 05 January 2021 10:01 AM