



## PURCHASE ORDER

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<b>Supplier Address</b>	E and A Inkpress Prints and Enterprises 718 P. Gomez St. , Salapungan, Angeles City, Pampanga	<b>PO No.</b>	21-10-0373
<b>TIN</b>	481-670-176-000	<b>Date</b>	10/1/2021
<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 Batac, PhilRice Isabela, PhilRice CES, & PhilRice Los Banos	<b>Delivery Term</b>	FOB Destination
<b>Date of Delivery</b>	within 45 calendar day(s) upon approval of prototype	<b>Payment Term</b>	Payable n/30


Item Code	Item Description	Unit	Qty	Cost	Amount
502990200000-001-01	Commercial Printing and Delivery of 3-Folds (4 Panels) Brochure for Luzon Cluster  Paper stock: c2s 180lbs with plastic lamination Size: 8 1/2-inch x 17inch (3 folds brochure) Paper color: Full color (Both sides) 4 color Machinery for printing Packing details: 500 copies/set enclosed in see-through plastic.  Number of Copies to Deliver per Station:  PhilRice Batac: 13,500 PhilRice Isabela: 38,000 PhilRice CES: 94,500 PhilRice LB: 42,500  -The prototype must be approved first before mass production.  -Copies must be fully delivered 45 calendar days upon the approval of the prototype.	lot	1	910,455.00	910,455.00
<b>Amount in Words</b>	Nine Hundred And Ten Thousand Four Hundred And Fifty Five Pesos And Zero Centavos				910,455.00

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:

  
KELVIN VAN MARION BOGNOT  
Signature over Printed Name of Supplier  
10-06-2021  
Date

Very truly yours,

  
Karen Eloisa T. Barroga  
Authorized Official

Date

<b>Funds Available:</b>	<b>ORS No.</b>	
 Michelle C. Padilla Accountant II	<b>ORS Date</b>	2021-09-24
Date	<b>AMOUNT</b>	910,455.00