






PURCHASE ORDER

Supplier Address	Knit & Tuck Merchandising Lot 2 Blk 4 Brgy. Sauyo, Novaliches, Quezon City		PO No.	2021-10-0371	
			Date	10/1/2021	
TIN	183-894-733-000	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 Agusan and PhilRice Midsayap		Delivery Term	FOB Destination	
Date of Delivery	within 45 calendar day(s) upon approval of prototype		Payment Term	Payable n/30	
Item Code	Item Description	Unit	Qty	Cost	Amount
502990200000-001-01	Printing and Publication Commercial Printing and Delivery of 3-Folds (4 Panels) Brochure for Mindanao 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 Agusan: 123,500 PhilRice Midsayap: 89,500 -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	1,177,890.00	1,177,890.00
Amount in Words	One Million One Hundred And Seventy Seven Thousand Eight Hundred And Ninety Pesos And Zero Centavos				1,177,890.00
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:		Very truly yours,			
					
LORENA F. DIAZ		Karen Eloisa T. Barroga			
Signature over Printed Name of Supplier		Authorized Official			
OCTOBER 11, 2021					
Date		Date			
Funds Available:	ORS No.		2021-09-001819		
	ORS Date		2021-09-24		
Michelle C. Padilla	AMOUNT		1,177,890.00		
Accountant II					
Date					