






PURCHASE ORDER

Page 1 of 2

Supplier Address	Knit & Tuck Merchandising Lot 2 Blk 4 Brgy. Sauyo, Novaliches, Quezon City			PO No.	2021-P-0369	
				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 CES, Brgy. Maligaya, Munoz, Nueva Ecija		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 Palaycheck Primer Size: A5 (210mm x 148mm) No. of pages: 60 pages including cover Paperstock: Cover: FC#15 Inside: C2S #100 Colors: Full Color (Inside/Cover) Process: 4-color offset printing 4 color Machinery for printing Binding: Saddle stitch Cover Lamination: Matte with spot UV Packing details: 100 copies/set enclosed in see-through plastic No. of copies: 66,600 copies Delivery: The prototype must be approved first before mass production. - Expenses of the printing press also include transportation and delivery cost. - At least 30% of the total copies must be delivered to PhilRice CES 15 days after the final copy of the materials has been given and approved for printing - Another 30% must be delivered to PhilRice CES 30 days after the final copy of the material has been given and approved for printing - The remaining 40% must be delivered to PhilRice CES 45 days after the final copy of the material has been given and approved for printing.	lot	1	1,210,788.00	1,210,788.00	
Amount in Words	One Million Two Hundred And Ten Thousand Seven Hundred And Eighty Eight Pesos And Zero Centavos					1,210,788.00
<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><div><p>Conforme:</p><p> LORENA E. DIAZ Signature over Printed Name of Supplier</p><p><u>OCTOBER 11, 2021</u> Date</p></div><div><p>Very truly yours,</p><p> Karen Eloisa T. Barroga Authorized Official</p><p>_____ Date</p></div></div>						
Funds Available:				ORS No.	2021-01-001821	
				ORS Date	2021-09-24	



PURCHASE ORDER

Page 2 of 2

Supplier Address	Knit & Tuck Merchandising Lot 2 Blk 4 Brgy. Sauyo, Novaliches, Quezon City			PO No.	2021-10-0309	
				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 CES, Brgy. Maligaya, Munoz, Nueva Ecija		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	
	Michelle C. Padilla Accountant II	AMOUNT		1,210,788.00		
	Date					