



PURCHASE ORDER

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Supplier Address	Knit & Tuck Merchandising Lot 2 Blk 4 Brgy. Sauyo, Novaliches, Quezon City	PO No.	2021-07-0242
		Date	7/14/2021
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-Nueva Ecija, PhilRice Bicol, PhilRice Batac, PhilRice Isabela, PhilRice Los Baños	Delivery Term	FOB Destination
Date of Delivery	within 60 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 2022 RCEF Educational Calendar with Metal Hanger Hook for Luzon Pages: 12 Leaves (1month/page), Size: 18inches x 24inches Paperstock: bookpaper #40, Colors: Full color all pages Process: 4-color printing offset • Calendar template (soft copy) to be provided by printer • Inclusive of packing (minimum of 25, maximum of 50 pieces per pack with handle) and delivery to end user. • Prototype must be approved first before mass production. • Copies must be delivered upon approval of the prototype based on the following schedule: - 30 calendar days from the approval of prototype – 25% - 45 calendar days from the approval of prototype – 50% - 60 calendar days from the approval of prototype – 100% Expenses of the printing press also include transportation and delivery cost to the following stations: - 88,400 copies delivered to PhilRice CES Nueva Ecija - 89,600 copies delivered to PhilRice Bicol - 10,150 copies delivered to PhilRice Batac - 38,650 copies delivered to PhilRice Isabela - 38,950 copies delivered to PhilRice Los Baños Total Number of Copies: 265,750	lot	1	5,966,312.00	5,966,312.00
Amount in Words	Five Million Nine Hundred And Sixty Six Thousand Three Hundred And Twelve Pesos And Zero Centavos				5,966,312.00

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:

LORENA E. DIAZ
Signature over Printed Name of Supplier
JULY 19, 2021
Date

Very truly yours,

John C. De Leon
Authorized Official

Date

Funds Available:	ORS No.	c2021-06-001168
 <u>Michelle C. Padilla</u> Accountant II	ORS Date	2021-06-15
	AMOUNT	5,966,312.00