
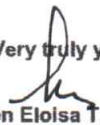





PURCHASE ORDER

Supplier Address	Knit & Tuck Merchandising Lot 2 Blk 4 Brgy. Sauyo, Novaliches, Quezon City			PO No.	2021-10-0370	
				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 Negros and PhilRice Bicol		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 Visayas 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 Bicol: 86,000 PhilRice Negros: 155,000 -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	1,236,330.00	1,236,330.00	
Amount in Words	One Million Two Hundred And Thirty Six Thousand Three Hundred And Thirty Pesos And Zero Centavos					1,236,330.00
<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 OCTOBER 11, 2021 Date</p></div><div><p>Very truly yours,</p><p> Karen Eloisa T. Barroga Authorized Official Date</p></div></div>						
Funds Available:	 Michelle C. Padilla Accountant II Date		ORS No.	2021-09-001822		
			ORS Date	2021-09-24		
			AMOUNT	1,236,330.00		