



Philippine Rice Research Institute
Maligaya, Science City of Muñoz, Nueva Ecija
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Tracking No.
RCEP21-0184

PURCHASE ORDER

Page 1 of 2

Supplier Address Larawan Studio Offset Press Capistrano Luna St., Cagayan De Oro City, Misamis Oriental		PO No. 2021-07-0244
TIN 193-019-846-001	Mode of Procurement Public Bidding	Date 7/19/2021
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:		
Place of Delivery PhilRice Agusan, PhilRice Midsayap, PhilRice CMU	Delivery Term FOB Destination	
Date of Delivery within 70 calendar day(s) upon approval of prototype	Payment Term Payable n/30	
Item Code	Item Description	Unit
502990200000-001-01	Printing and Publication, Commercial Printing and Delivery of 2022 RCEF Educational Calendar with Metal Hanger Hook for Mindanao Cluster 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 (min of 25, max 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% Plus 10 calendar days period to (Agusan, Midsayap and CMU) Expenses of the printing press also include transportation and delivery cost to the following stations: - 111,300 copies delivered to PhilRice Agusan - 77,450 copies delivered to PhilRice Midsayap - 100 copies delivered to PhilRice CMU Total Number of Copies: 188,850	lot
		Qty 1
		Cost 5,465,319.00
		Amount 5,465,319.00
Amount in Words	Five Million Four Hundred And Sixty Five Thousand Three Hundred And Nineteen Pesos And Zero Centavos	
		5,465,319.00
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: JEAN CABILLA Signature over Printed Name of Supplier July 19, 2021 Date		Very truly yours, John C. De Leon Authorized Official Date
Funds Available: Michelle C. Padilla Accountant II	ORS No. 2021-06-001134 ORS Date 2021-06-15 AMOUNT 5,465,319.00	

PO Control No.: 2021-06-0248
Prepared By: Myline A. Dilla

Prepared Date: 2021-06-17
Friday, 18 June 2021 09:06 AM