



PURCHASE ORDER

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Supplier Address	Knit & Tuck Merchandising Lot 2 Blk 4 Brgy. Sauyo, Novaliches, Quezon City		PO No.	2021-07-0243	
			Date	7/19/2021	
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, PhilRice Mindoro, PhilRice Samar		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	Qty	Cost	Amount
502990200000-001-01	Printing and Publication, Commercial Printing and Delivery of 2022 RCEF Educational Calendar with Metal Hanger Hook for Visayas 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 Visayas (Negros, Mindoro and Samar) Expenses of the printing press also include transportation and delivery cost to the following stations: - 125,800 copies delivered to PhilRice Negros - 100 copies delivered to PhilRice Mindoro - 100 copies delivered to PhilRice Samar Total Number of Copies: 126,000	lot	1	3,332,700.00	3,332,700.00
Amount in Words	Three Million Three Hundred And Thirty Two Thousand Seven Hundred Pesos And Zero Centavos				3,332,700.00
<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> <p>Conforme:</p> <p><u>LORENA E. DIAZ</u> Signature over Printed Name of Supplier</p> <p><u>JULY 19, 2021</u> Date</p> <p>Very truly yours,</p> <p><u>Karen Eloisa T. Barroga</u> Authorized Official</p> <p>_____ Date</p>					
Funds Available:	<u>Michelle C. Padilla</u> Accountant II		ORS No.	2021-06-001169	
			ORS Date	2021-06-15	
			AMOUNT	3,332,700.00	