



Philippine Rice Research Institute
 Maligaya, Science City of Muñoz, Nueva Ecija
 Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.
 PPMD21-0168

PURCHASE ORDER

Supplier Address Sencar Industrial Corporation Brgy. Mahabang Parang, Batangas City		PO No. 2022-02-0019 B			
		Date 2/16/22			
TIN	005-265-808-000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery	PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija	Delivery Term	FOB Destination		
Date of Delivery	within 15 calendar day(s) upon approval of prototype	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
104040900001-035-10	Sack, Plastic sack Customized Plastic Woven Sack with Print Technical Specifications: Quantity requirement: 25,700 Capacity: 20kg Minimum bag weight: 50 grams Color: White Size: 50cm x 80cm Made with virgin materials Weight Bursting Strength (k Pa): 1,510 Breaking Load (N) -Warp, vertical: 344 -Filling, horizontal: 295 Thread Count -Warp: 10 -Filling: 10 Mesh size: 10.5 x 10.5 Seaming -Turned Edges (mm): 25 Stitching -Depth from the bottom edge (mm): 10 -Number of stitches/decimeter: 12 Open top end - Heat Cut Roughness/cohesiveness -Warp: Should be provided -Filling - with twisted yarns Other requirements: -With QR codes per cooperative (2.5x2.5 inches) with assigned number below -With name per cooperative (see attached list of Areas of Delivery) Shall submit a prototype and seek for approval before mass production.	piece	25,700	6.45	165,765.00
Amount in Words	One Hundred And Sixty Five Thousand Seven Hundred And Sixty Five Pesos And Zero Centavos				165,765.00


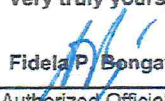
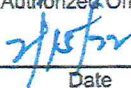



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<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.</p>			
<p>Conforme:  TAN YUK WAH Signature over Printed Name of Supplier February 17, 2022 Date</p>		<p>Very truly yours,  Fidela P. Bongat Authorized Official  Date</p>	
<p>Funds Available:  Mary Grace DG. Corpuz Chief Accountant Date</p>		<p>ORS No. 2022-02-000102</p> <p>ORS Date 2022-02-14</p> <p>AMOUNT 165,765.00</p>	