



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

Tracking No.  
COM22-0011

## PURCHASE ORDER

Page 1 of 1

|                         |  |                            |   |
|-------------------------|--|----------------------------|---|
| <b>Supplier Address</b> | VJ Graphic Arts, Inc.<br>9LM Future Point Plaza 3, 111 Panay Avenue, South Triangle, Quezon City, Manila | <b>PO No.</b>              | 2022-03-0202 C  |
|                         |  | <b>Date</b>                | 3/31/22   |
| <b>TIN</b>              | 000-400-353-000  | <b>Mode of Procurement</b> | Negotiated Procurement - Small Value Procurement (Sec 53.9) |

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

|                          |  |                      |                 |
|--------------------------|--|----------------------|-----------------|
| <b>Place of Delivery</b> | PhilRice Warehouse, Maligaya, Science City of Muñoz,<br>3119 Nueva Ecija | <b>Delivery Term</b> | FOB Destination |
| <b>Date of Delivery</b>  | within 7 calendar day(s) upon receipt of purchase order                  | <b>Payment Term</b>  | Payable n/30    |

| Item Code              | Item Description   | Unit | Qty | Cost      | Amount    |
|------------------------|--|------|-----|-----------|-----------|
| 502990200000-001-01    | Printing and Publication<br>5 issues (bi-monthly, March-December 2022) Specs per<br>Issue: 8 pages newsletter Size: W-8.5in x H-11in No. of Pages:<br>8 pages No. of Copies: 1,000 copies Color: Full Color (all<br>pages) Paperstock: Bookpaper #100 Binding: Saddlestitch<br>Process: Offset | lot  | 1   | 97,500.00 | 97,500.00 |
| <b>Amount in Words</b> | Ninety Seven Thousand Five Hundred Pesos And Zero Centavos   |      |     |           | 97,500.00 |

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:

  
Percival Datu

Signature over Printed Name of Supplier

April 22, 2022

Date


Very truly yours,

  
Laarnie L. Mandia

Authorized Official

3/23/22

Date

|  |                 |                |
|--|-----------------|----------------|
| <b>Funds Available:</b>  | <b>ORS No.</b>  | 2022-03-001905 |
| <br>Mary Grace DG. Corpuz | <b>ORS Date</b> | 2022-03-23     |
| Chief Accountant   | <b>AMOUNT</b>   | 97,500.00      |
| Date   |                 |                |