

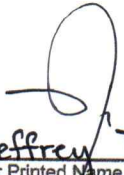



PURCHASE ORDER

Supplier Address	Sencar Industrial Corporation Brgy. Mahabang Parang, Batangas City			PO No.	2022-06-0670 B	
				Date	6/7/22	
TIN	005-265-808-000	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 CES and various Branch Stations		Delivery Term	FOB Destination		
Date of Delivery	within 30 calendar day(s) upon approval of prototype		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
104040900001-035-10	<p>Sack, Plastic sack Fabrication, Supply, and Delivery of Customized Plastic Woven Sack with Print</p> <p>Technical Specifications:</p> <p>Quantity requirement: 2,000,000 Capacity: 20kg Minimum bag weight: 68.5 grams (500 pcs. sacks/bundle) Color: White Size: 50cmx80cm Made with virgin materials</p> <p>Weight Bursting Strength (k Pa): 1,510 Breaking Load (N) -Warp, vertical: 344 -Filling, horizontal: 295</p> <p>Thread Count -Warp: 10 -Filling: 10</p> <p>Mesh size: 12x12</p> <p>Seaming -Turned Edges (mm): 25 Stitching -Depth from the bottom edge (mm): 10 -Number of stitches/decimeters: 12 Open top end but stitched</p> <p>Roughness/cohesiveness -Warp: Should be provided -Filling - with twisted yarns</p> <p>Other requirements: -With QR codes per cooperative (2.5x2.5 inches) with number -With name per cooperative</p> <p>OTHERS:</p> <p>Shall submit a prototype and seek approval before mass production. Then, provide sample of the approved prototype per drop off.</p> <p>*See attached list of areas of delivery.</p>	piece	2,000,000	8.90	17,800,000.00	
Amount in Words	Seventeen Million Eight Hundred Thousand Pesos And Zero Centavos					17,800,000.00



PURCHASE ORDER

Supplier Address	Sencar Industrial Corporation Brgy. Mahabang Parang, Batangas City			PO No.	2022-06-0070 B	
				Date	6/7/22	
TIN	005-265-808-000	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 CES and various Branch Stations		Delivery Term	FOB Destination		
Date of Delivery	within 30 calendar day(s) upon approval of prototype		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
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:		Very truly yours,				
						
Signature over Printed Name of Supplier		Authorized Official				
Date 6/10/22		Date				
Funds Available:		ORS No.		2022-06-000198		
Mary Grace DG. Corpuz		ORS Date		2022-06-01		
Chief Accountant		AMOUNT		17,800,000.00		
Date						