



PURCHASE ORDER

Page 1 of 1

Supplier Address	Java Press 40J Panay Avenue Brgy. Paligsahan, Quezon City, Metro Manila	PO No.	2022-02-0042
		Date	2/28/2022
TIN	180-955-533-000	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 receipt of purchase order	Payment Term	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
502990200000-001-01	Printing and Publication Project: Mechanical Transplanting of Rice Paper: cover - FC#12 inside - book 80# Pages: 54 pages including cover Size: 6"x9" (finished size) Color: cover - full colors inside - full colors Process: Offset printing Lamination: Plastic lam on cover front Binding: Saddle stitch Others: Files supplied by clients Quantity: 1,000 copies Unit Cost: 52.50 per copy Total Amount: 52,500.00	lot	1	52,500.00	52,500.00
Amount in Words	Fifty Two Thousand Five Hundred Pesos And Zero Centavos				52,500.00

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:

Joseph Go Hurtiong

Signature over Printed Name of Supplier

2/28/2022

Date

Very truly yours,

Arnold S. Juliano

Authorized Official

Date

Funds Available:	valid until 2/28/22	ORS No.	
	Mary Grace DG. Corpuz	ORS Date	1900-01-01
	Chief Accountant	AMOUNT	52,500.00
	FEB 28 2022		
	Date		

