



Philippine Rice Research Institute
Maligaya, Science City of Muñoz, Nueva Ecija
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Tracking No.
SED22-0280

PURCHASE ORDER

Page 1 of 1

Supplier Address	Renalma Corporation Unit 6-7, Lodestone Cove Bldg., Mc Arthur Highway, Telabastagan, City of San Fernando, Pampanga	PO No.	2022-07-0435 T
TIN	748-841-025-000	Date	7/28/22
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 final proof	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
502990200000-001-01	Printing and Publication Technical Specification: No. of copies: 300 No. of pages: 383 Size of paper: 10x7 inches Paper color: Cover and Jacket- Full color Inside - black (211 pages) colored (172 pages) Paperstock: Inside: Bookpaper 60 lbs Jacket: FC #12 Cover: Hardbound with jacket (3 inch overlap) Delivery date: 15 calendar days after final approval PROTOTYPE MUST BE APPROVED FIRST BEFORE MASS PRODUCTION Lamination: Cover: Matcoat with spot UV Jacket: Plastic Binding: Smythsewn Process: Offset Supplier's Note: Printing via Epson Precision core pigment print	lot	1	149,415.00	149,415.00
Amount in Words	One Hundred Forty Nine Thousand Four Hundred Fifteen Pesos And Zero Centavos				149,415.00

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:

Alaiza A. Morales
Signature over Printed Name of Supplier
07-29-2022
Date

Very truly yours,

Jaime A. Manalo, IV
Authorized Official
Date

Funds Available: valid until 7/31/22 Mary Grace DG. Corpuz Chief Accountant JUL 26 2022 Date	ORS No. ORS Date AMOUNT	2022-07-002475 1900-01-01 149,415.00
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