



PURCHASE ORDER

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|--|--|----------------------------|------------------------|-----------------|---------------|------------|
| Supplier Address | Sencar Industrial Corporation Brgy. Mahabang Parang, Batangas City | | | PO No. | 2022-10-00832 | |
| | | | | Date | 10/10/22 | |
| TIN | 005-265-808-000 | Mode of Procurement | Repeat Order (Sec. 51) | | | |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | | |
| Place of Delivery | PhilRice CES and PhilRice Midsayap | | 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 | Sack, Plastic sack Fabrication, Supply, & Delivery of Customized Plastic Woven Sack with Print Technical Specifications: Quantity requirement: 84,000 Capacity: 20kg Minimum bag weight: 68.5 grams (500 pcs. sacks/bundle) 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: 12x12 Seaming -Turned Edges (mm): 25 Stitching -Depth from the bottom edge (mm): 10 -Number of stitches/decimeters: 12 Open top end but stitched Roughness/cohesiveness -Warp: Should be provided -Filling - with twisted yarns Other requirements: -With QR codes per cooperative (2.5x2.5 inches) with number -With name per cooperative Winning bidder shall submit a prototype and seek approval before mass production. | piece | 84,000 | 8.90 | 747,600.00 | |
| Amount in Words | Seven Hundred Forty Seven Thousand Six Hundred Pesos And Zero Centavos | | | | | 747,600.00 |


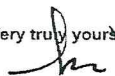


Philippine Rice Research Institute
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Tracking No.
PPMD22-1784

PURCHASE ORDER

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| | | | | | | |
|---|---|---------------------|------------------------|-----------------|---------------|--|
| Supplier Address | Sencar Industrial Corporation Brgy. Mahabang Parang, Batangas City | | | PO No. | 222-17-0053 B | |
| | | | | Date | 12/10/22 | |
| TIN | 005-265-808-000 | Mode of Procurement | Repeat Order (Sec. 51) | | | |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | | |
| Place of Delivery | PhilRice CES and PhilRice Midsayap | | 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. | | | | | | |
| <div>Conforme:  TAN YUK WAH Signature over Printed Name of Supplier October 10 2022 Date</div> <div>Very truly yours,  Karen Eloisa T. Barroga Authorized Official Date</div> | | | | | | |
| Funds Available: | | | ORS No. | 2022-09-000277 | | |
| Mary Grace DG. Corpuz Chief Accountant OCT 10 2022 Date | | | ORS Date | 2022-09-21 | | |
| | | | AMOUNT | 747,600.00 | | |

PO Control No.: 2022-09-0090 (B)
Prepared By: Clarivel O. Seguritan

Prepared Date: 2022-09-21
Monday, 10 October 2022 01:10 PM