



NOTICE TO PROCEED

November 10, 2022

MS. YUK WAH TSOI TAN

Acting General Manager
Sencar Industrial Corporation
Brgy. Mahabang Parang, Batangas City

Dear Sir/Madam,

In accordance with our signed Purchase Order/Contract, notice is hereby given to Sencar Industrial Corporation to proceed with the Fabrication, Supply, and Delivery of Customized Plastic Woven Sack with Print (PB22-03-23) under PO # 2022-11-0786-B. We will be expecting delivery of the items indicated in the PO not later than within 38 calendar days upon approval of prototype.

In relation thereto, you are hereby responsible for performing the services or delivering the goods under the terms and conditions of the PO.

Please acknowledge receipt and acceptance of this notice by signing the space provided below. Kindly return a signed copy thru fax ((044) 456-0650), email (frederickcapinpin22@gmail.com), or courier to the Philippine Rice Research Institute, Business Development Division.

Thank you very much.

Very truly yours,

John C. De Leon
John C. De Leon
Executive Director

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: November 11, 2022

Name of the Representative of the Bidder: TAN YUK WAH

Authorized Signature: *[Signature]*

For Contract Management Use Only

☐ Issued/Served ☐ Conformed ☐ Delivery Confirmed ☐ Database Updated



PURCHASE ORDER





Page 1 of 2

Supplier Address	Sencar Industrial Corporation Brgy. Mahabang Parang, Batangas City		PO No.	2022-11-0086 B	
			Date	11/10/22	
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 38 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: 2,300,000 Capacity: 20kg Minimum bag weight: 68.5 grams (500 pcs. sacks/bundle) Color: White Size: 50cmx80cm Made with virgin materials</p> <p>Weight</p> <p>Bursting Strength (k Pa): 1,510 Breaking Load (N) -Warp, vertical: 344 -Filling, horizontal: 295</p> <p>Thread Count -Warp: 12 -Filling: 12</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 mouth fold stitched</p> <p>Roughness/cohesiveness -Warp: Should be provided -Filling - with twisted yarns</p> <p>Other requirements: -With QR codes per cooperative (2.5 x 2.5 inches) with number -With name per cooperative</p> <p>(see attached layout -ANNEX A)</p> <p>OTHERS:</p> <p>Prospective bidder/s should submit a sample from their previous contract/clients with the same technical specs as we require.</p> <p>Winning bidder shall submit a prototype and seek approval before mass production. Then, provide sample of the approved prototype per drop off.</p>	piece	2,300,000	9.20	21,160,000.00
Amount in Words	Twenty One Million One Hundred Sixty Thousand Pesos And Zero Centavos				21,160,000.00



PURCHASE ORDER

Page 2 of 2

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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:  TAN YUK WAH Signature over Printed Name of Supplier November 11, 2022 Date			Very truly yours,  John C. De Leon Authorized Official Date 				
Funds Available:  Mary Grace DG. Corpuz Chief Accountant 11/10/22 Date			ORS No.		2022-11-000306		
			ORS Date		2022-11-03		
			AMOUNT		21,160,000.00		