



PURCHASE ORDER

Supplier Address Sencar Industrial Corporation Brgy. Mahabang Parang, Batangas City		PO No. 2023-02-0026B			
		Date 2/3/23			
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 other Branch and Satellite Stations	Delivery Term	FOB Destination		
Date of Delivery	within 30 working day(s) upon approval of prototype	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
104040900001-035-04	Sack, Laminated sack, 40cm x 60cm with print(front, back and sidings) with guzzette Laminated sack, 10kg capacity, size: 40cm x 60cm w/ print (front, back, and sidings) with gusset, white; minimum bag weight of 41g +/- 3%; made of virgin materials	piece	3,807	19.50	74,236.50
104040900001-035-05	Sack, Laminated sack, 50cm x 80cm with print(front, back and sidings) with guzzette Laminated sack, 20kg capacity, size: 50cm x 80cm w/ print (front, back, and sidings) with gusset, white; minimum bag weight of 81g +/- 3%; made of virgin materials	piece	188,568	27.50	5,185,620.00
104040900001-035-10	Sack, Plastic sack Fabrication, Supply, and Delivery of Customized Plastic Woven Sack with Print Technical Specifications: Quantity requirement: 1,111,000 pieces Capacity: 20kg Minimum bag weight: 68.5 grams (500 pcs. sacks/bundle) Color: White Size: 50cmx80cm Made with virgin materials Weight Bursting Strength (k Pa): 1,510 Breaking Load (N) -Warp, vertical: 344 -Filling, horizontal: 295 Thread Count -Warp: 12 -Filling: 12 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 mouth fold stitched Roughness/cohesiveness -Warp: Should be provided -Filling - with twisted yarns Other requirements: -With QR codes per cooperative (2.5 x 2.5 inches) with number -With name per cooperative OTHERS: *Prospective bidder/s should submit a sample from their previous contract/clients with the same technical specs as we require. *Winning bidder shall submit a prototype and seek approval before mass production. Then, provide sample of the approved prototype per drop off.	piece	1,111,000	9.45	10,498,950.00
Amount in Words	Fifteen Million Seven Hundred Fifty Eight Thousand Eight Hundred Six Pesos And Fifty Centavos				15,758,806.50



PURCHASE ORDER

Supplier Address	Sencar Industrial Corporation Brgy. Mahabang Parang, Batangas City			PO No.	7883-02-5074B		
				Date	2/3/23		
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 other Branch and Satellite Stations		Delivery Term	FOB Destination			
Date of Delivery	within 30 working day(s) upon approval of prototype		Payment Term	Payable n/30			
Item Code	Item Description	Unit	Qty	Cost	Amount		
<p>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.</p>							
<p>Conforme:  <u>TAN YUK WAH</u> Signature over Printed Name of Supplier <u>February 6, 2023</u> Date</p>			<p>Very truly yours,  <u>John C. De Leon</u> Authorized Official Date <u>February 1, 2023</u></p>				
<p>Funds Available:-  <u>Mary Grace DG. Corpuz</u> Chief Accountant <u>FEB 0 1 2023</u> Date</p>			<p>ORS No.</p> <p>ORS Date</p> <p>AMOUNT</p>		<p>2023-01-000072 000069 2023-01-26 15,758,806.50</p>		