



Philippine Rice Research Institute  
Maligaya, Science City of Muñoz, Nueva Ecija  
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.  
PMD20-

## PURCHASE ORDER

Page 1 of 1

<b>Supplier Address</b>	Lifeline Diagnostics Supplies, Inc. 1225 Quezon Ave., Brgy. Sta. Cruz, Quezon City		<b>PO No.</b>	2020-08-0157		
			<b>Date</b>	8/26/20		
<b>TIN</b>	214-150-811-000	<b>Mode of Procurement</b>	Negotiated Procurement - Small Value Procurement (Sec 53.9)			
<b>Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:</b>						
<b>Place of Delivery</b>	PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija		<b>Delivery Term</b>	FOB Destination		
<b>Date of Delivery</b>	within 120 working day(s) upon receipt of purchase order		<b>Payment Term</b>	Payable n/30		
<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Cost</b>	<b>Amount</b>	
104040700002-360-01	Acrylamide, Acrylamide 40% Acrylamide/Bis, 37.5:1, 500ml(x2) bottles, PSD 1610149	bottle	2	20,700.00	41,400.00	
<b>Amount in Words</b>	Forty One Thousand Four Hundred Pesos And Zero Centavos					41,400.00
<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>						
<b>Conforme:</b>  LEA FEI P. PUMARAS Signature over Printed Name of Supplier SEPT 09, 2020 Date			<b>Very truly yours,</b>  Jovino L. De Dios Authorized Official Date			
<b>Funds Available:</b>  Erla Q. Diaz Accountant 9/20 Date		<b>ORS No.</b>				
		<b>ORS Date</b>		1900-01-01		
		<b>AMOUNT</b>		41,400.00		

AUG 19 2020

PO Control No.: 2020-08-0184  
Prepared By: Phebe Gayle M. Angellano

Prepared Date: 2020-08-12  
Wednesday, 12 August 2020 02:08 PM