

## PURCHASE ORDER

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Supplier Address	Global Lab Scientific Enterprises L5 Ipil St. Cor, West Drive, Marikina City		PO No.	200-08-0163
			Date	8/29/20
TIN	206-827-437-000	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 <i>ATI-RC.</i>	Delivery Term	FOB Destination
Date of Delivery	within 30 working day(s) upon receipt of purchase order	Payment Term	Payable n/30

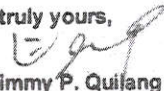
Item Code	Item Description	Unit	Qty	Cost	Amount
104040700002-001-02	Aluminum foil, jumbo 30cm x 300m, 1 roll/box, jumbo roll	piece	1	750.00	750.00
104040700002-001-02	Aluminum Foil, Jumbo 30cm x 300m	piece	10	750.00	7,500.00
104040700002-021-02	Bottle Brush, Test tube Brush	piece	5	40.00	200.00
104040700002-114-01	Laboratory marker	piece	10	90.00	900.00
104040700002-117-01	Stainless steel laboratory spatula; Long handle lab scoop; double head scoop; made of nickel-plated stainless steel for corrosion resistance; can be autoclaved for sterilization and reusable	piece	3	780.00	2,340.00
104040700002-205-02	PCR Strip tubes, 0.2 ml thin wall polypropylene strip tubes, Biologix, 1000/pk	lot	1	2,350.00	2,350.00
Amount in Words	Fourteen Thousand And Forty Pesos And Zero Centavos				14,040.00



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:

  
 Maria Ana L. Meran  
 Signature over Printed Name of Supplier  
 Sept. 8, 2020  
 Date

Very truly yours,

  
 Eduardo Jimmy P. Quijano  
 Authorized Official  
 Date

Funds Available:	ORS No.	
 Erla Q. Diaz	ORS Date	1900-01-01
Accountant	AMOUNT	14,040.00
 Date		