

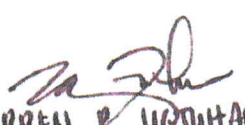
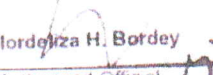



Philippine Rice Research Institute
Maligaya Science City of Muñoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.
RCEP20-3602

Page 1 of 1

PURCHASE ORDER

Supplier Address Belman Laboratories Cordillera, Cor. Quezon Ave., Quezon City		PO No. 2020-10-0317			
		Date 10/15/2020			
TIN	000-391-662-000	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	RCEF-PMO, 2nd Floor, KOPIA Bldg. Philippine Rice Research Institute, Brgy. Maligaya, Science City of Muñoz, Nueva Ecija	Delivery Term	FOB Destination		
Date of Delivery	within 60 working day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
104040700002-063-01	Filter paper, Filter paper #42 125 mm (100's/pack) Grade: P8, cellulose or equivalent, Whatman 1442-125	pack	100	1,350.00	135,000.00
104040700002-387-01	Graduated cylinder, Graduated cylinder 50ml, glass, Borosil	piece	10	350.00	3,500.00
104040700002-266-02	Reagent Bottle, Reagent Bottle 500ml, glass, borosilicate, round, w/ screw cap (blue) & amp Pour Ring Borosil	piece	20	286.00	5,720.00
Amount in Words	One Hundred And Sixty Four Thousand Two Hundred And Twenty Pesos And Zero Centavos				164,220.00
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:  CARREN P. URDANHAN Signature over Printed Name of Supplier 10/19/2020 Date		Very truly yours,  Flordeliza H. Bordey Authorized Official Date			
Funds Available  Michelle C. Padilla AO III Date		ORS No. 2020-10-0317 ORS Date 1900-01-01 AMOUNT 164,220.00			