



PURCHASE ORDER

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Supplier Address	CAS Color Application Specialist Unit 1213 Entrata Tower 1 Urban Complex Condominium 2609, Civic Drive Filinvest City, Alabang, Muntinlupa City	PO No.	2020-11-0403		
		Date	11/10/2020		
TIN	189-850-885-000	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 RCEF-PMO, Maligaya, Science City of Muñoz Nueva Ecija, 3119 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
106059900000-001-01	Supply Delivery and Installation of 1 lot Germinator Temperature range: 5oC to 60oC Temperature controller: Digital PID controller Temperature accuracy: ±1% Temperature sensor: PT-100 Humidity range: 40% to 90% RH Humidity controller: Digital PID controller Humidity accuracy: ±3% Humidity sensor: Noni condensing type Humidity system: Ultrasonic Humidifier Light: 150-170 micromole/m2/sec Light Timer: 24x7 weekly digital timer Construction: Double walled Exterior: Mild steel powder coated Interior: Stainless steel 304 Outer door: Single or double solid doors Inner door: Glass door Shelves: Adjustable Compressor: CFC free branded Safety: Audio/visual alarm for temperature deviation Power Supply: 220 volts/50Hz Bottom Roller Inclusion: AVR Programmable light and water system Built-in-heavy misting Capacity: 20-30 cu ft 600 to 800 ltrs. capacity or equivalent LED Lamp Additional Inclusions: -Perforated trays (6) -Installation of water system -Training and Orientation -UPS/AVR -One-time preventive maintenance -Two years warranty parts	lot	1	880,000.00	880,000.00
Amount in Words	Eight Hundred And Eighty Thousand Pesos And Zero Centavos				880,000.00



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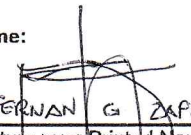
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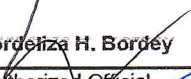
Item Code	Item Description	Unit	Qty	Cost	Amount
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


FERNAN G. ZAPE
Signature over Printed Name of Supplier
11/17/2020
Date

Very truly yours,


Flordeliza H. Bordey
Authorized Official
Date

Funds Available:	ORS No.	2020-11-001627
 Michelle C. Padilla AO III	ORS Date	2020-11-05
Date	AMOUNT	880,000.00