
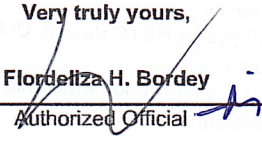





PURCHASE ORDER

Page 1 of 1

Supplier Address		Lifeline Diagnostics Supplies, Inc. 1225 Quezon Ave., Brgy. Sta. Cruz, Quezon City		PO No.		2020-10-0227					
				Date		10/21/2020					
TIN		214-150-811-000		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, 3119 Nueva Ecija		Delivery Term		FOB Destination					
Date of Delivery		within 60 calendar day(s) upon receipt of purchase order		Payment Term		Payable n/30					
Item Code		Item Description		Unit		Qty		Cost		Amount	
104040700002-360-01		Acrylamide, Acrylamide Acrylamide 29:1, 500ml, 40 %, bisacrylamide solution, 2 x500ml country of origin: US		bottle		15		19,600.00		294,000.00	
104040700002-360-01		Acrylamide, Acrylamide Acrylamide 19:1, 500ml, 40 %, bisacrylamide solution, 2 x500ml country of origin: US		bottle		15		19,600.00		294,000.00	
Amount in Words		Five Hundred And Eighty Eight Thousand Pesos And Zero Centavos								588,000.00	
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:				Very truly yours,							
											
Signature over Printed Name of Supplier				Authorized Official							
OCTOBER 27, 2020				Date							
Date											
Funds Available:				ORS No.		2020-09-001398					
				ORS Date		2020-09-24					
Michelle C. Padilla				AMOUNT		588,000.00					
AO III											
Date											