
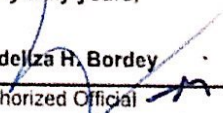



PURCHASE ORDER

Page 1 of 1

Supplier Address Diamed Enterprises 4A(#10683) Sta. Fe Subd., Los Banos, Laguna		PO No. 2020-10-0535	
		Date 10/23/2020	
TIN	150-319-922-000	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
104040700002-061-01	Extraction kit, Bacterial DNA Extraction Kit, (proteinase k Included) 100 preps GF-1 Bacterial DNA Extraction Kit with prot K, 100preps, cat no. GF-BA-100 country of origin: Malaysia	kit	5
		12,135.00	60,675.00
104040700002-408-01	Staining solution, DNA Staining solution Gel Red Nucleic Acid Stain, 0.5ml Cat No. 41003 origin: California	tube	30
		6,586.00	197,580.00
104040700002-314-00	Taq DNA Polymerase 500u kit, cat no. PL1202 origin: Malaysia 88vials	unit	88
		3,499.00	307,912.00
104040700002-314-00	Taq DNA Polymerase Cat no. PL1202, 500U Country of origin: Malaysia	unit	100
		3,499.00	349,900.00
104040700002-332-03	Tris Base, Tris base, 500g Molecular grade, 500G Cat no. PR0612-500 origin: Malaysia	bottle	15
		3,600.00	54,000.00
Amount in Words	Nine Hundred And Seventy Thousand And Sixty Seven Pesos And Zero Centavos		970,067.00
<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>			
<p>Conforme:</p> <p> LAWRENCE I. NORTE DIAMED Ent. Tech Sales Rep Signature over Printed Name of Supplier</p> <p><u>10-23-2020</u> Date</p>		<p>Very truly yours,</p> <p> Flordeliza H. Bordey Authorized Official</p> <p>_____ Date</p>	
<p>Funds Available:</p> <p> Michelle C. Padilla AO III</p> <p>_____ Date</p>		<p>ORS No. 2020-09-001397</p> <p>ORS Date 2020-09-24</p> <p>AMOUNT 970,067.00</p>	