



PURCHASE ORDER

Page 1 of 1

Supplier Address	Lifeline Diagnostics Supplies, Inc. 1225 Quezon Ave., Brgy. Sta. Cruz, Quezon City			PO No.	2020-10-0960	
				Date	10/27/2020	
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 - Program Management Office, 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
104040700002-325-01	Tips, Pipette tips 200ul, Standard Tip, Graduated, Yellow, Bulk (Catalog No. WAT 110-705Y) Country of Origin: Japan Quantity: 1000/pack		pack	100	500.00	50,000.00
Amount in Words	Fifty Thousand Pesos And Zero Centavos					50,000.00
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: LEA FED RUMARAS Signature over Printed Name of Supplier OCTOBER 27, 2020 Date			Very truly yours, Flordeliza H. Bordey Authorized Official Date			
Funds Available: Michelle C. Padilla AO III Date			ORS No.		2020-09-001393	
			ORS Date		2020-09-30	
			AMOUNT		50,000.00	