



PURCHASE ORDER

Supplier Address	Chemline Scientific Corporation 28 Law St. Victoria Subd. Mindanao Ave Tandang Sora Quezon City		PO No.	2021-08-0312T
			Date	8/11/21
TIN	007-556-435-000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)	

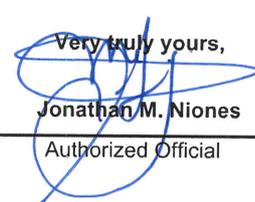
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija	Delivery Term	FOB Destination
Date of Delivery	within 120 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
104040700002-032-01	Chloroform, Chloroform, 4L, AR Merck, 2.5L	bottle	1	3,400.00	3,400.00
Amount in Words	Three Thousand Four Hundred Pesos And Zero Centavos				3,400.00

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: 
 Eugene Cruz
 CHEMLINE SCIENTIFIC CORPORATION
 Signature over Printed Name of Supplier
 16 August 2021
 Date

Very truly yours,

 Jonathan M. Niones
 Authorized Official
 Date

Funds Available:  Mary Grace DG. Corpuz Chief Accountant Date AUG 05 2021	ORS No.	2021-07-002901 08-002731
	ORS Date	2021-07-19
	AMOUNT	3,400.00