

PURCHASE ORDER

Page 1 of 3

Supplier Address	Chemline Scientific Corporation 28 Law St. Victoria Subd. Mindanao Ave Tandang Sora Quezon City		PO No.	2021-05-01525
TIN	007-556-435-000	Mode of Procurement	Public Bidding	
			Date	5/11/21

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 30 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 Merck cat no. 1006401000	bottle	1	17,000.00	17,000.00
104040700002-355-01	Agarose, Agarose Pronadisa cat no. 8010	bottle	1	15,000.00	15,000.00
104040700002-011-01	Alcohol Lamp, Alcohol Lamp 50 mL with 5 replacement wicks	piece	2	500.00	1,000.00
104040700002-013-01	Ammonium persulfate, Ammonium Persulfate, mol grade Merck cat no. 1012001000	bottle	1	4,800.00	4,800.00
104040700002-019-01	Boric Acid, Boric Acid, Analytical Grade, 1kg Technopharmchem cat no. 30396	bottle	4	1,200.00	4,800.00
104040700002-362-01	Bromophenol blue, Bromophenol blue TPC cat no. 34008	bottle	1	2,100.00	2,100.00
104040700002-032-01	Chloroform, Chloroform, 4L, AR Merck cat no. 102444	bottle	1	6,400.00	6,400.00
104040700002-389-01	Container, Carboy container Local HDPE for waste chemical container	piece	5	400.00	2,000.00
104040700002-351-01	Deoxynucleoside Triphosphate, dNTP solution set, 100mm, 4x25umol 1st Base BIO-5125	set	1	7,200.00	7,200.00
104040700002-047-02	DNA Ladder, DNA ladder 1st Base BIO-5110	bottle	1	5,200.00	5,200.00
104040700002-054-03	Ethanol, Ethanol, Analytical Grade, 4L Scharlau cat no. ET00234000	bottle	5	2,800.00	14,000.00
104040700002-062-01	Ferrous Sulfate, Ferrous Sulfate, 7H2O JTBaker cat no. 2070-01	bottle	3	4,788.00	14,364.00
104040700002-063-01	Filter paper, Filter paper #42,125 mm (100's/pack) Sartorius cat no. 393	pack	62	1,600.00	99,200.00
104040700002-387-01	Graduated cylinder, Graduated cylinder Vista-Pyrex #70075	piece	3	546.00	1,638.00
104040700002-089-01	Hydrochloric Acid, Hydrochloric Acid (HCl), Analytical grade Merck	bottle	4	1,500.00	6,000.00
104040700002-089-01	Hydrochloric Acid, Hydrochloric Acid (HCl), Analytical grade Merck cat no. 1003172500	bottle	5	1,600.00	8,000.00
104040700002-353-01	Kimwipes, Kimwipes Kimtech cat no. 34155	box	35	160.00	5,600.00
104040700002-353-01	Kimwipes, Kimwipes Kimtech cat no. 34155	box	10	180.00	1,800.00
104040700002-105-01	Kjeltabs, Kjeltabs, 1000 pcs per bottle FOSS cat no. 60046515	bottle	2	20,000.00	40,000.00
104040700002-109-29	Laboratory device, Filter cartridge for respirator 3M cat no. 6003	pack	10	3,800.00	38,000.00
104040700002-114-01	Laboratory marker, Laboratory marker, extra fine tip, black	piece	30	90.00	2,700.00


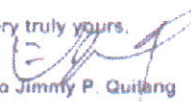

PURCHASE ORDER

Page 2 of 3

Supplier Address	Chemline Scientific Corporation 28 Law St. Victoria Subd. Mindanao Ave Tandang Sora Quezon City			PO No.	2021-25-01521	
				Date	5/11/21	
TIN	007-556-435-000	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 Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija		Delivery Term	FOB Destination		
Date of Delivery	within 30 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
	TwinMarker, Pilot (Black)					
104040700002-114-01	Laboratory marker, Laboratory marker, extra fine tip, black TwinMarker, Pilot (Blue)	piece	30	90.00	2,700.00	
104040700002-114-01	Laboratory marker, Laboratory marker, extra fine tip, black TwinMarker, Pilot (Red)	piece	32	90.00	2,880.00	
104040700002-168-00	Mineral Oil Sigma-Aldrich cat no. 330779 (1L)	bottle	1	4,700.00	4,700.00	
104040700002-198-01	Paper towel, Interfold paper towel, 203 x 210mm Femme	pack	36	90.00	3,240.00	
104040700002-198-01	Paper towel, Interfold paper towel, 203 x 210mm Sanicare	pack	100	60.00	6,000.00	
104040700002-198-02	Paper towel, Interfolded Paper Towel, 195x205mm Femme	pack	87	90.00	7,830.00	
104040700002-379-01	Parafilm, Parafilm 3M PM996	roll	3	2,300.00	6,900.00	
104040700002-281-01	Scalpel blade, Scalpel blade #10, Universal Universal	piece	12	490.00	5,880.00	
502032100013-004-00	Semi-Expendable Technical and Scientific Equipment, Bottle Top Dispenser DLaB cat no. 7032100004	unit	1	20,000.00	20,000.00	
104040700002-293-02	Sodium hydroxide, Sodium Hydroxide, 500g, AR Merck cat no. 1064981000	bottle	3	1,000.00	3,000.00	
104040700002-302-01	Stirring bar retriever, Stirring bar retriever TARSON cat no. T4192	piece	6	900.00	5,400.00	
104040700002-302-01	Stirring bar retriever, Stirring bar retriever Tarsons	piece	2	490.00	980.00	
104040700002-301-02	Stirring bar, Magnetic stirring bar Tarsons, 6mm x 12mm	piece	6	140.00	840.00	
104040700002-301-02	Stirring bar, Magnetic stirring bar Tarsons, 6mm x 12mm	piece	10	150.00	1,500.00	
104040700002-301-02	Stirring bar, Magnetic stirring bar Tarsons, 8mm x 30mm	piece	8	240.00	1,920.00	
104040700002-301-02	Stirring bar, Magnetic stirring bar Tarsons, 8mm x 50mm	piece	6	340.00	2,040.00	
104040700002-303-01	Stirring Rod, Stirring Rod Pyrex	piece	5	80.00	400.00	
104040700002-307-01	Sulfuric acid, Sulfuric Acid, AR Macron cat no. 2868-68	bottle	1	1,300.00	1,300.00	
104040700002-314-00	Taq DNA Polymerase 1st Base, BIO-5110	unit	1	4,980.00	4,980.00	
104040700002-345-01	Volumetric flask, volumetric flask, 100ml Pyrex No. 6642	piece	2	1,060.00	2,120.00	

PURCHASE ORDER

Page 3 of 3

Supplier Address Chemline Scientific Corporation 28 Law St. Victoria Subd. Mindanao Ave. Tandang Sora Quezon City		PO No. 2021-03-03521	
		Date 5/11/21	
TIN 007-556-435-000	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 Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija	Delivery Term FOB Destination		
Date of Delivery within 30 calendar day(s) upon receipt of purchase order	Payment Term Payable n/30		
Item Code	Item Description	Unit	Qty
		Cost	Amount
Amount in Words	Three Hundred And Eighty One Thousand Four Hundred And Twelve Pesos And Zero Centavos		381,412.00
<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> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:</p> <p> EUGENE CRUZ Signature over Printed Name of Supplier</p> <p>May 12, 2021 Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p> Eduardo Jimny P. Quilang Authorized Official</p> <p>_____ Date</p> </div> </div>			
Funds Available  Mary Grace DG. Corpuz Chief Accountant Date MAY 07 2021		ORS No. 2021-03-001355 ORS Date 2021-03-27 AMOUNT 381,412.00	