



Philippine Rice Research Institute
Maliyaya, Science City of Muñoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.
PBBD221-1051

PURCHASE ORDER

Page 1 of 2

Supplier Address	Metrophysika Inc. Unit 2C Macrima Bldg., 1666 Escuela St. cor Edsa, Guadalupe Nuevo, Makati City		PO No.	2021-12-0911C	
			Date	12/21/21	
TIN	009-211-623-000	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, Maliyaya, Science City of Muñoz, Nueva Ecija	Delivery Term	FOB Destination		
Date of Delivery	within 30 calendar days upon receipt of purchase order	Payment Term	Payable n.30		
Item Code	Item Description	Unit	Qty	Cost	Amount
502130500000-001-09	Repairs and Maintenance-Machinery and Equipment. Technical and scientific equipment 1 lot Calibration of various Laboratory Equipment 1 unit Infrared thermometer 1 unit EC meter 2 units pH meter/DO Meter 2 units seed counter 3 units Binocular Microscope 1 unit Monocular Microscope 1 unit Mini Microscope 1 unit Cordless Compound Microscope 1 unit Incubator Note: Quoted Price include calibration cost, pick-up, delivery, onsite and mobilization charges. Place of Calibration/ delivery, Nueva Ecija Additional charges shall apply for helath documents required by customer such as PCR Test/ Rapid Antigen Tests: RT-PCR Swab Test = Php 3,000.00 Rapid Antigen Test = Php 1,000.00	lot	1	56,500.00	56,500.00
Amount in Words	Fifty Six Thousand Five Hundred Pesos And Zero Centavos				56,500.00
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: JOANNA MARIE GADDI Signature over Printed Name of Supplier DEC. 24, 2021 Date		Very truly yours, Oliver E. Manangkil Authorized Official Date			
Funds Available: Mary Grace DG. Corpuz Chief Accountant Date		ORS No. 2021-12-		ORS Date 1900-01-01	
		AMOUNT 56,500.00			

PO Control No.: 2021-12-0963
Prepared By: Liezyl Q. Duldulao

Prepared Date: 2021-12-02
Monday, 26 December 2021 11:12 AM



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