

PURCHASE ORDER

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Supplier Address	Guill-Bern Corporation G & G Bldg., 3/F Room 301, Ortigas Ave., Rosario, Pasig City	PO No.	2021-11-08010
IN	000-007-259-000	Date	12/3/21
Mode of Procurement	Direct Contracting (Sec. 50)		

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 working day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
002130500000-001-09	Repairs and Maintenance-Machinery and Equipment, Technical and scientific equipment Repair and Installation of part for 1 unit Uvitec Gel Documentation System (Platinum Q9 Plus) via Onsite with a total of 1 emergency visit. Scope of Works: 1. Replace (1) UV tubes 2. Check the UV tubes if working 3. Trial run using Sample 90753082 1- Tubes (Box of 5 tubes T-8.M)	lot	1	101,643.00	101,643.00
Amount in Words	One Hundred And One Thousand Six Hundred And Forty Three Pesos And Zero Centavos				101,643.00

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.

Conforms:

DIANA ROSE ORTEGA

Signature over Printed Name of Supplier

DECEMBER 10, 2021

Date

Very truly yours,

Jonathan M. Nones

Authorized Official

Date

Funds Available:

Mary Grace DG. Corpuz

Chief Accountant

NOV 24 2021

Date

ORS No.

2021-11-007380

ORS Date

2021-11-22

AMOUNT

101,643.00