

PURCHASE ORDER

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Supplier Address	Diamed Enterprises 4A Sta. Fe Subd., Los Banos, Laguna		PO No.	2022-03-0163 C
			Date	3/18/22
TIN	150-319-922-000	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 30 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
104040700002-356-01	Primers, Primers IDT: 100nmol-desalted	lot	1	34,875.00	34,875.00
104040700002-356-01	Primers, Primers IDT: 25nmol-desalted	lot	1	10,192.00	10,192.00
104040700002-356-01	Primers, Primers IDT: 25nmol-desalted	lot	1	10,416.00	10,416.00
Amount in Words	Fifty Five Thousand Four Hundred And Eighty Three Pesos And Zero Centavos				55,483.00

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:

Rolen L. Ramirez

Signature over Printed Name of Supplier

3/22/2022

Date

Very truly yours,

Ruel R. Suralta

Authorized Official

Date

Funds Available:	ORS No.	
Mary Grace DG. Corpuz	ORS Date	2022-03-10
Chief Accountant	AMOUNT	55,483.00
Date		