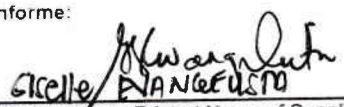
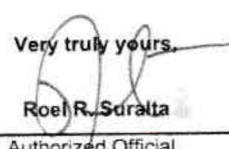
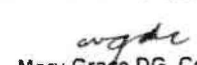


PURCHASE ORDER

Page 1 of 1

Supplier Address Yana Chemodities 151 Kaliraya St. Tatalon, Quezon City		PO No. 2022-05-0229 T	
		Date 5/4/22	
TIN 003-584-182-000	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 Liason Office, 3rd flr. ATI Bldg. Elliptical Road Diliman, Quezon City	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
104040700002-164-01	Microplates, Microplates offer: Costar 3591(non treated) ✓	box	2
			Cost
			12,700.00
Amount in Words	Twelve Thousand Seven Hundred Pesos And Zero Centavos		12,700.00
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:  Signature over Printed Name of Supplier 5-13-22 Date		Very truly yours,  Roel R. Suralta Authorized Official Date	
Funds Available: valid until 5/31/22  Mary Grace DG. Corpuz Chief Accountant APR 25 2022 Date		ORS No. 2022-02-000816 ORS Date 2022-02-28 AMOUNT 12,700.00	

