

PURCHASE ORDER

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Supplier Address	Noveaulab Asia Corp. Unit SS 105 DSL Bldg. 380 Del Monte Ave, Quezon City	PO No.	2022-05-0293 T
TIN	009-462-420-000	Date	5/26/22
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 60 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
502119900000-001-01	Other Professional Services SBS Genetech, custom plasmid/gene synthesis Lot of 16 at 260bp inserts	lot	1	124,865.00	124,865.00
Amount in Words	One Hundred Twenty Four Thousand Eight Hundred Sixty Five Pesos And Zero Centavos				124,865.00

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:


CARLO LEE

Signature over Printed Name of Supplier

May 31, 2022


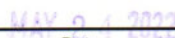
Date

Very truly yours,


Roel R. Suralta

Authorized Official

Date

Funds Available:	ORS No.	
 Mary Grace DG. Corpuz	ORS Date	2022-05-23
Chief Accountant	AMOUNT	124,865.00
 Date		