



## PURCHASE ORDER

<b>Supplier Address</b>	Noveaulab Asia Corp. Unit SS 105 DSL Bldg. 380 Del Monte Ave, Quezon City	<b>PO No.</b>	2022-05-0293 T
		<b>Date</b>	5/26/22

<b>TIN</b>	009-462-420-000	<b>Mode of Procurement</b>	Negotiated Procurement - Small Value Procurement (Sec 53.9)
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

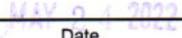
<b>Place of Delivery</b>	PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija	<b>Delivery Term</b>	FOB Destination
<b>Date of Delivery</b>	within 60 calendar day(s) upon receipt of purchase order	<b>Payment Term</b>	Payable n/30

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
<b>Amount in Words</b>	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. Saralta  
 \_\_\_\_\_  
 Authorized Official  
 \_\_\_\_\_  
 Date

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