

## PURCHASE ORDER

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Supplier Address	Belman Laboratories Cordillera, Cor. Quezon Ave., Quezon City	PO No.	2022-06-0339 T
		Date	6/17/22
TIN	000-391-662-000	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 90 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
104040700002-325-01	Tips, Pipette tips Pipet Tips 10 ul bulk, non-sterile, RNase & DNase Free, Blue, 1000 tips/bag BIOLOGIX	pack	100	600.00	60,000.00
104040700002-357-01	Propanol, Isopropanol 2-Propanol AR 99.7% 4L Labscan	bottle	3	1,430.00	4,290.00
104040700002-109-14	Laboratory device, Weighing boat Weight boat medium square black polystyrene pk of 500 ea HS1423B (85mm) x 84 mm x 24mm  P 15.194 per piece x 500 pcs/pack = P 7597/pack	piece	500	15.194	7,597.00
Amount in Words	Seventy One Thousand Eight Hundred Eighty Five Pesos And Zero Centavos				71,885.00

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:

  
CARREN P. UGTUHAN  
TECHNICAL SALES REPRESENTATIVE

Signature over Printed Name of Supplier

6/20/2022

Date

Very truly yours,

  
Arlen A. Dela Cruz

Authorized Official

Date

Funds Available:	valid until 6/20/22	ORS No.	
Mary Grace DG. Corpuz		ORS Date	2022-06-08
Chief Accountant		AMOUNT	71,885.00
Date			