

**PURCHASE ORDER**

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Supplier Address	ASI-UPLB Laguna		PO No.	2022-06-0419 C		
			Date	6/30/22		
TIN		Mode of Procurement	Negotiated Procurement - Agency to Agency (Sec. 53.5)			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery	Laguna		Delivery Term	FOB Shipping Point		
Date of Delivery	within 90 working 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 Soil Analysis Total Number of parameters : 9 Total number of Samples: 424 47 Parameters: Calcium, Cation Exchange Capacity (CEC), Magnesium, Organic Matter (OM), pH, Available Phosphorus, Exchange Potassium, Sodium, Texture (Clay, Sand, Silt)	lot	1	135,125.00	135,125.00	
Amount in Words	One Hundred Thirty Five Thousand One Hundred Twenty Five Pesos And Zero Centavos					135,125.00
<p>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.</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:</p> <p><i>Michelle Anne B. Banguin</i></p> <p>Signature over Printed Name of Supplier</p> <p><u>JULY 14 2022</u></p> <p>Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p><i>Jovine L. De Dios</i></p> <p>Authorized Official</p> <p>_____</p> <p>Date</p> </div> </div>						
Funds Available:		ORS No.		2022-06-004170		
<i>angale</i>		ORS Date		2022-06-06		
Mary Grace DG. Corpuz		AMOUNT		135,125.00		
Chief Accountant						
<u>JUN 2022</u>						
Date						