



PURCHASE ORDER

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Supplier Address	RainPhil Inc. 2/F Lot 2, Bk. 27, Arellano cor. Olivares St., Palanan, Makati City	PO No.	2022-12-0754 T
		Date	12/22/22

TIN	215-397-569-00000	Mode of Procurement	Public Bidding
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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 45 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30

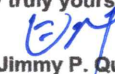
Item Code	Item Description	Unit	Qty	Cost	Amount
104040700002-355-01	Agarose, Agarose Cleaver Scientific Agarose gel, 100g	bottle	3	8,500.00	25,500.00
104040700002-355-01	Agarose, Agarose Cleaver Scientific Agarose gel, 500g, Low EEO	bottle	2	15,000.00	30,000.00
104040700002-167-02	Microtubes , Microtubes, 2.0ml, autoclavable, 500pcs./pack Mingji 2.0ml Microcentrifuge tube, 500pcs/bag	pack	37	800.00	29,600.00
502030800002-004-01	Tube, Cryogenic tube Biocomma 2.0ml cryogenic tube/vial, sterile, transparent screw cap, external thread, stargrip base, 500pcs/bag	pack	3	3,000.00	9,000.00
Amount in Words	Ninety Four Thousand One Hundred Pesos And Zero Centavos				94,100.00


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:

  
Kate Rivera  
Signature over Printed Name of Supplier  
22-December-2022  
Date

Very truly yours,

  
Eduardo Jimmy P. Quilang  
Authorized Official  
12/22/22  
Date

Funds Available:	ORS No.	2022-12-005448
 Marychelle B. Salvador Supervising AO	ORS Date	2022-12-05
12-20-22 Date	AMOUNT	94,100.00