



PURCHASE ORDER

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Supplier Address	Diamed Enterprises 4A Sta. Fe Subd., Los Banos, Laguna	PO No.	2022-12-0755 T
		Date	12/22/22
TIN	150-319-922-000	Mode of Procurement	Public Bidding

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
104040700002-034-01	Cleaning agent, Cleaning agent for removing Rnase,250ml P20,736.00 (Total) Takara:9037 Rnase-OFF, 500ml	bottle	2	10,368.00	20,736.00
104040700002-191-01	Nucleic acid stain, Nucleic Acid Gel Stain, RedSafe Nucleic Acid Staining Sol, 1ml Biotium Cat no. 41003 Nucleic Acid Stain, 10000x in Water, 0.5ml	bottle	3	6,915.00	20,745.00
104040700002-332-03	Tris Base, Tris base, 500g Vivantis: PR0612-500g Tris, 500g	bottle	9	4,362.75	39,264.75
Amount in Words	Eighty Thousand Seven Hundred Forty Five Pesos And Seventy Five Centavos				80,745.75

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:

Rolen L. Ramirez

Signature over Printed Name of Supplier

12/23/2022

Date

Very truly yours,

Eduardo Jimmy P. Quilang

Authorized Official

Date

Funds Available:	ORS No.	2022-12-005445
Marychelle B. Salvador	ORS Date	2022-12-05
Supervising AO	AMOUNT	80,745.75
12-20-22		
Date		