



PURCHASE ORDER

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|---|--|--------------------------|----------------|-----------------|----------------|--------------|
| Supplier Address | Diamed Enterprises 4A Sta. Fe Subd., Los Banos, Laguna | | | PO No. | 2022-12-0712 T | |
| | | | | Date | 12/14/22 | |
| 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 30 calendar day(s) upon receipt of purchase order | | Payment Term | Payable n/30 | | |
| Item Code | Item Description | Unit | Qty | Cost | Amount | |
| 106051400000-001-05 | Technical and Scientific Equipment, Microcentrifuge machine High-Speed Floor Standing Refrigerated Centrifuge with Rotors. -Gyrozen: GZ-2236R high-speed, floor-standing centrifuge -GRF-L-m2.0-30 (A Fixed Angle Rotor for 1736R / 2236R with aluminum lid for 30 microtubes) -GRF-L-c50-8 (A Fixed Angle Rotor for 1736R / 2236R with aluminum lid for 6 x c50mL conical tubes) -GRS-L-r250-4 (Four-wing Swing-out rotor for 1736R / 2236R holding 4 buckets of GLB-r250-+250 & GLP-mw-1250) -GLP-mw-r250 (Microplate Holder of Rotor) | unit | 1 | 1,997,788.80 | 1,997,788.80 | |
| 106051400001-001-06 | Technical and Scientific Equipment, Pipette Two (2) sets Pipettor (5 pieces per set). 100-1000ul Nichiryo: 00-NPX2-1000 20-200ul Nichiryo: 00-NPX2-200 2-20ul Nichiryo: 00-NPX2-20 0.5-10ul Nichiryo: 00-NPX2-10 0.1-2ul Nichiryo: 00-NPP-2 | unit | 2 | 78,100.00 | 156,200.00 | |
| Amount in Words | Two Million One Hundred Fifty Three Thousand Nine Hundred Eighty Eight Pesos And Eighty Centavos | | | | | 2,153,988.80 |
| 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: | | Very truly yours, | | | | |
| Rolen L. Ramirez | | Eduardo Jimmy P. Quilang | | | | |
| Signature over Printed Name of Supplier | | Authorized Official | | | | |
| 12/14/2022 | | Date | | | | |
| Date | | Date | | | | |
| Funds Available: | ORS No. | | | 2022-12-004743 | | |
| Mary Grace DG. Corpuz | ORS Date | | | 2022-12-01 | | |
| Chief Accountant | AMOUNT | | | 2,153,988.80 | | |