PURCHASE ORDER

Republic of the Philippines Department of Agriculture

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION (PHIIMech)

(formerly Bureau of Postharvest Research & Extension)

Science City of Muñoz, Nueva Ecija

Supplier:	DKSH	SH TECHNOLOGY PHILIPPINES, INC.			P.O. No. 603 Date: April 4, 2013 Mode of Procurement: direct contracting		
	:: 5/F, BT&T Ctr.20 E. Rodriguez Jr.Ave., Libis, Quezon City			Date: Ap			
TIN:				Mode of			
Gentleme	n:					,	
Plea	se furn	sh this office the following art	ices subject to the terms ar	nd conditions co	ntained herein		
Place of Delivery: PHilMech, CLSU Cmpd., Science City of Muñoz, N.E.					Delivery Term: for delivery		
Date of Delivery:		5-6 weeks upon receipt of P.O.		Payment	Payment Term: 30 days		
Stock No.	Units	Descrip		Quantity	Unit Cost	Amount	
	unit	G1316A Thermostated	Column Compartmen	t 1	363,813.12	363,813.12	
		Delivery and installation	included		-5% EVAT	16,241.66	
		Upgrade of Chemstatio			-1% EWT	3,248.33	
		firmware free of charge				344,323.13	
		x-x-x-x-x-x-x-x-x-x					
		N.					
		DD 10 00 0 10					
		PR 13-02-G-10					
		LSD - CO 2013					
	120						
			The Committee of the Co			202 042 42	
(Total Amount in Words): Three hundred sixty three thousand eight hundred thirteen pesos & 12/100 only) only	P	363,813.12	
		failure to make the full del ne percent for every day of			. 1	enth	
					May		
Canton				AF	NEL RAMIRM.	APAGA	
Conform	ie:				Authorized Offi		
						971.01	
	-	Date					
Funds Av	vailable						
i dilda A	do	1		000 100	12 01/ 10		
RONALDO SEBASTIAN R. REYES			OS No.	309-106-	13-04-10		
Chief, Finance Division			Amount:	362	8. 813. 12		
6		CTUTO					