

PURCHASE ORDER

Republic of the Philippines

Department of Agriculture

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION (PHIMech)

(formerly Bureau of Postharvest Research & Extension)

Science City of Muñoz, Nueva Ecija

Supplier: **PHILAB INDUSTRIES, INC.**

Address: 7487 Bagtikan St., San Antonio Village, Makati City

TIN:

P.O. No. 739

Date: April 4, 2013

Mode of Procurement: direct contracting

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein

Place of Delivery: PHIMech, CLSU Cmpd., Science City of Muñoz, N.E.

Delivery Term: for delivery

Date of Delivery: 7 days upon receipt of P.O.

Payment Term: 30 days

Stock No.	Units	Description	Quantity	Unit Cost	Amount
	box	Ochrates Immuno Affinity Column	6	22,500.00	135,000.00
		Vicam Cat. # 13012		-5% EVAT	6,026.79
		25/box		-1% EWT	1,205.36
		X-X-X-X-X-X-X-X-X-X-X			127,767.85
		PR 13-06-A-123			
		LSD - KE19			

(Total Amount in Words) : One hundred thirty five thousand pesos only

P

135,000.00

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.

Very truly yours

ARNEL RAMIR M. APAGA

Authorized Official

Conforme:

Date

Funds Available

RONALDO SEBASTIAN R. REYES

Chief, Finance Division

OS No.

209-204-13-06-46

Amount:

135,000.00

KE19

760