

FRD

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Republic of the Philippines  
 Department of Agriculture  
**Philippine Center for Postharvest Development and Mechanization**  
 CLSU Compound, Science City of Munoz, Nueva Ecija  
 www.philmech.gov.ph  
 Telephone Nos: 09178004526(Globe) ; 09178130852 (Globe) loc. 144/142/143/144  
 Email add.: amp@philmech.gov.ph

### PURCHASE ORDER

Supplier: RX HAVEN PHARMACY Address: 232 D. Delos Santos St., Pob. East, Science City of Muñoz, TIN:	P.O. No.: <b>087</b> Date: 02/08/2024 Mode of Procurement: NP-53.9 small value
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PHilMech Main Office, CLSU Compound, Science City of Muñoz, Nueva Ecija Date of Delivery : 14 days upon receipt of PO	Delivery Term: for delivery Payment Term: 60 days
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	GLOVES, NITRILE, MEDIUM, 6 mil thickness, Ambidextrous, Powder-free, 100pcs/box -Surgitech FP29-3	3	165.00	495.00
	box	GLOVES, NITRILE, SMALL, 6 mil thickness, Ambidextrous, Powder-free, 100pcs/box -Surgitech FP25-4	4	170.00	680.00
	tube	HIGH VACUUM GREASE, 5.3 ounces -Dow Corning FP25-5	5	2,300.00	11,500.00
	each	LABORATORY SPRAYER, 250ml -Home Gallery (Sprayer bottle) FP27-6	6	150.00	900.00
	box	MASK, SURGICAL, disposable surgical mask, 3-ply, 50pcs/box -Crosspoint/Indoplas FP29-6	6	50.00	300.00

**(Total Amount in Words)** Thirteen Thousand Eight Hundred Seventy Five pesos only **P 13,875.00**

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 on the undelivered item/s.

Conforme:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

*[Signature]*  
**RICHELLE ANN L. MOROTA**

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

Fund Cluster: d  
Funds Available: \_\_\_\_\_

ORS/BURS No.: 02-101101-2024-03-1316  
Date of the ORS/BURS: 3/6

*[Signature]*  
**MILDRED R. DIZO**  
Acting Chief, FD

Amount: 13,875.00



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**PURCHASE ORDER**

Supplier: RX HAVEN PHARMACY  
 Address: 232 D. Delos Santos St., Pob. East, Science City of Muñoz,  
 TIN:  
**P.O. No.: 087**  
 Date: 02/08/2024  
 Mode of Procurement: NP-53.9 small value

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PhilMech Main Office, CLSU Compound, Science City of Muñoz, Nueva Ecija  
 Date of Delivery : 14 days upon receipt of PO  
 Delivery Term: for delivery  
 Payment Term: 60 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X PR No.: 24-12-A-33		-3% WTAX -1% EWT	13,875.00 416.25 138.75 13,320.00

**(Total Amount in Words)** Thirteen Thousand Eight Hundred Seventy Five pesos only **P 13,875.00**

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 on the undelivered item/s.

Conforme:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

**RICHELLE ANN I. MOROTA**

Authorized Official

\_\_\_\_\_  
Date

Fund Cluster: 01  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: 02-101101-2024-03-1316  
 Date of the ORS/BURS: 3/8

**MILDRED R. DIZO**

Acting Chief, FD

Amount: 13,875.00