

PURCHASE ORDER

Fiber Industry Development Authority

7th Floor Sunnymede IT Center Building, 1614 Quezon Ave., Quezon City

Tel/Fax: 441-4083

Supplier: **BELMAN LABORATORIES**
Address: 78 Cordillera St., corner Quezon Avenue, Quezon City
Tel No. 712-0201 Fax No. 712-0182

P.O. No. 066-13
Date: June 27, 2013

Gentlemen:

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

Place of Delivery: FIDA-CO, 1614 Quezon Avenue, Quezon City

Delivery Term: Sixty (60) working days

Date of Delivery:

Payment Term:

Item No.	Unit	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	can	1	Pentacloronitrobenzene, Aldrich #P2205, 5g	1,950.00	1,950.00
2	can	1	Glucose anhydrous AR Fisher, 500g	1,100.00	1,100.00
3	can	1	Dextrose anhydrous AR Hi-Media, 500g	700.00	700.00
4	can	1	Sodium Borate AR Hi-Media, 500g	700.00	700.00
5	can	1	Potassium Phosphate Dibasic Hi-media, 500g	750.00	750.00
6	can	1	Potassium Chloride AR Qualikems, 500g	850.00	850.00
7	can	1	Magnesium sulfate heptahydrate AR Hi-media, 500g	750.00	750.00
8	can	1	D-galactose Hi-media, 25g	1,230.00	1,230.00
9	can	1	L-Asparagine Hi-media, 25g	1,100.00	1,100.00
10	can	1	Bacto-Agar Hi-media, 500g	2,736.00	2,736.00
11	can	1	Oxgall Hi-media #RM010, 500g	3,900.00	3,900.00
12	box	1	Disposable petri plates, 90mm x 15mm Biologix #66-1501, 500 pcs.	3,100.00	3,100.00
13	box	1	Pyrex petri dishes complete, O.D. x H100mm x 15mm Steriplan Germany, @P80/pair x 10 pcs/box =====	800.00	800.00
				TOTAL	19,666.00

(Total amount in words) **NINETEEN THOUSAND SIX HUNDRED SIXTY-SIX PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

ORIGINAL SIGNED

CECILIA GLORIA J. SORIANO, CESO III
Administrator

Conforme:

(Signature over printed name)

(Date)

Requisitioning Office/Dept.

ORIGINAL SIGNED
JOSE L. CATALA
OIC, CRD
Authorized Official

Funds Available:

ORIGINAL SIGNED
HONESTO C. TABUZO, JR.
Chief Accountant

Amount: P19,666.00

ALOBS No.

PURCHASE ORDER

Fiber Industry Development Authority

7th Floor Sunnymede IT Center Building, 1614 Quezon Ave., Quezon City

Tel/Fax: 441-4083

Supplier : **INSTRUCHEM, INC.**
 Address : Florida St., Greenhills East, Mandaluyong City
 Tel No. 394-8118/806-8722 Fax No. 725-7422

P.O. No. 065-13
 Date: June 27, 2013

Gentlemen:

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

Place of Delivery: **FIDA-CO, 1614 Quezon Avenue, Quezon City**
 Date of Delivery:

Delivery Term: **Seven (7) working days**
 Payment Term:

Item No.	Unit	QTY	DESCRIPTION	UNIT COST	AMOUNT	
1	box	1	Syringe, disposable, 1ml, Simplex Brand	450.00	450.00	
2	box	3	Nitrile disposable gloves, (XS) Discover Brand	400.00	1,200.00	
3	box	3	Nitrile disposable gloves, (S) Discover Brand	400.00	1,200.00	
4	box	3	Nitrile disposable gloves, (M) Discover Brand	400.00	1,200.00	
=====						
					TOTAL	4,050.00

(Total amount in words) **FOUR THOUSAND FIFTY PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

ORIGINAL SIGNED
CECILIA GLORIA J. SORIANO, CESO III
 Administrator

Conforme:

 (Signature over printed name)

 (Date)

Requisitioning Office/Dept.

ORIGINAL SIGNED
JOSE L. CATALLA
 OIC, CRD
 Authorized Official

Funds Available:

ORIGINAL SIGNED
HONESTO C. TABUZO, JR.
 Chief Accountant

Amount: P4,050.00

ALOBS No.