

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

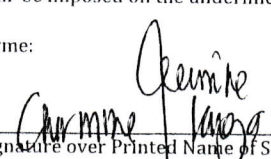
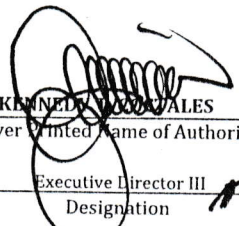

3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City
Tel no. 928-8756 local 2652 Tele fax no. 8721-9813

PURCHASE ORDER

Appendix 61

PHILFIDA

Entity Name

Supplier: GOLDEN BAT (FAR EAST) INC.			P.O No.: 015-2020		
Address: 52 Sct. O.M. Alcaraz Cor., D. Tuazon St., Quezon City			Date: June 30, 2020		
Telephone no: 8731-9745/8731-9746/8731-1795/8731-4974			Fax no.: (632) 8742-2368/8721-5217		
Mobile no.:			Mode of Procurement: Negotiated Procurement - Small Value Procurement		
TIN:					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PhilFIDA Office, 3rd Floor. PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C.			Delivery Term: 30 Working Days		
Date of Delivery:			Payment Term: 30 Days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	can	Agarose, 100g <i>Offer: Actgene R9012LE-100g HyAgarose™ LE Agarose, Multi-purpose, 100g</i>	1	4,000.00	4,000.00
Charge to DABIOTECH R-1806 (P 12.2M)					
				TOTAL	4,000.00
(Total Amount in Words) FOUR THOUSAND 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 for every day of delay shall be imposed on the underlined item/s.					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date		Designation			
Fund Cluster:					
Fund Available:					
 HONESTO C. TABUZO, JR Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			ORS/BURS No.: <u>184-20-07-043</u> Date of the ORS/BURS: <u>07/06/20</u> Amount: <u>4,000.00</u>		