

**PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY**

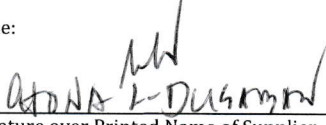
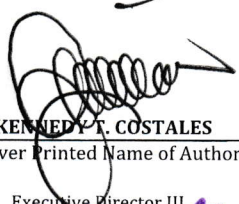

3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City  
Tel no. 928-8756 local 2652 Tele fax no. 8721-9813

**PURCHASE ORDER**

Appendix 61

**PHILFIDA**

Entity Name

<b>Supplier:</b> YANA CHEMODITIES INC.		<b>P.O No.:</b> 007-2020			
<b>Address:</b> 151 Kaliraya St., Quezon City		<b>Date:</b> June 25, 2020			
<b>Telephone no.:</b> (632) 732-2329   731-3633   712-2821		<b>Fax no.:</b> 732-0171   781-10-48			
<b>Mobile no.:</b>		<b>Mode of Procurement:</b> Negotiated Procurement-Small Value Procurement			
<b>TIN:</b>					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery:</b> PhilFIDA Office, 3rd Floor. DA-PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C.		<b>Delivery Term:</b> 75 Days			
<b>Date of Delivery:</b>		<b>Payment Term:</b> 30 Days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	btl	Bovine Serum Albumin (BSA), 10g <i>Offer: Fraction V, Cell culture tested, Himedia TC194</i>	1	7,100.00	7,100.00
	btl	Sodium Sulfate, 500g <i>Offer: Anhydrous, Ajax 503</i>	1	990.00	990.00
	tube	Gel Loading dye, 1mL <i>Offer: 6x DNA loading dye, Himedia ML015</i>	1	2,000.00	2,000.00
	btl	Tris base, ultrapure 1kg <i>Offer: Cell culture tested, Himedia TC072</i>	1	8,500.00	8,500.00
<i>Charge to 2020 Research Division Fund (Research and Development)</i>					
				<b>TOTAL</b>	<b>18,590.00</b>
<b>(Total Amount in Words) EIGHTEEN THOUSAND FIVE HUNDRED NINETY PESOS ONLY</b>					
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			
<u>2-03-2021</u>		Executive Director III			
Date		Designation			
<b>Fund Cluster:</b>					
<b>Fund Available:</b>					
		<b>ORS/BURS No.:</b> 20-06-583			
Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		<b>Date of the ORS/BURS:</b> 06/29/20			
		<b>Amount:</b> 18,590.00			