

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

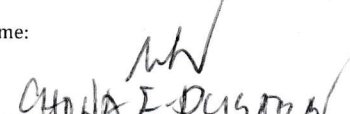
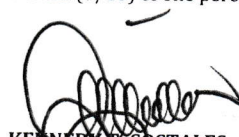

3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City
Tel no. 928-8756 local 2652 Tele fax no. 8721-9813

PURCHASE ORDER

Appendix 61

PHILFIDA

Entity Name

Supplier: YANA CHEMODITIES INC.		P.O No.: 016-2020			
Address: 151 Kaliraya St., Quezon City		Date: June 30, 2020			
Telephone no.: (632) 732-2329 731-3633 712-2821		Fax no.: 732-0171 781-10-48			
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. DA-PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C.		Delivery Term: 75 Days			
Date of Delivery:		Payment Term: 30 Days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	tube	Gel Loading Dye, 1ml <i>Offer: 6x gel loading dye, Himedia ML015</i>	1	6,500.00/6x1ml	6,500.00
	kit	Gel DNA recovery kit <i>Offer: HiPura A Quick Gel Purification Kit, Himedia MB539</i>	1	8,000.00	8,000.00
	btl	Cethyl Trymethyl Ammonium Bromide (CTAB) 100g <i>Offer: Himedia MB101</i>	1	1,200.00	1,200.00
	tube	Polyvinylpyrrolidone (PVP), 100g <i>Offer: PVP K-30, Himedia RM854</i>	1	1,200.00	1,200.00
	tube	Sodium DIECA, 10g <i>Offer: Sodium Diethyldithiocarbonate trihydrate, Himedia GRM4482</i>	1	1,500.00	1,500.00
	btl	Analytical Grade ethanol, 1L <i>Offer: Absolute, ajax 214</i>	1	1,300.00	1,300.00
	btl	EDTA, 500g <i>Offer: Disodium salt, 2H2O, Ajax 180</i>	1	1,390.00	1,390.00
	tubes	100bp DNA Ladder, 500mg/mL <i>Offer: Himedia MBT049</i>	2	3,000.00	6,000.00
<i>Charge to DABIOTECH R-1806 (P 12.2M)</i>					
				TOTAL	27,090.00
(Total Amount in Words) TWENTY-SEVEN THOUSAND AND NINETY PESOS ONLY					
<p>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.</p>					
<p>Conforme:</p> <p align="center"></p> <p align="center">Signature over Printed Name of Supplier</p> <p align="center"><u>2-07-2021</u></p> <p align="center">Date</p>		<p align="center">Very truly yours,</p> <p align="center"></p> <p align="center">KENNEDY P. COSTALES</p> <p align="center">Signature over Printed Name of Authorized Official</p> <p align="center">Executive Director III</p> <p align="center">Designation</p>			
Fund Cluster:					
Fund Available:					
<p></p> <p>HONESTO C. TABUZO, JR</p> <p>Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</p>		<p>ORS/BURS No.: <u>181-02-07-044</u></p> <p>Date of the ORS/BURS: <u>07/06/20</u></p> <p>Amount: <u>27,090.00</u></p>			