

**PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY**

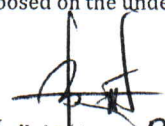
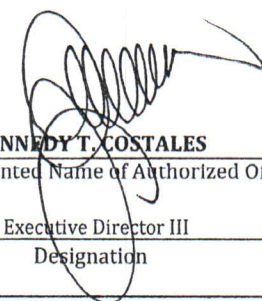
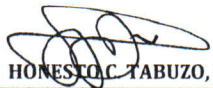
3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City  
Tel no. 8928-8756 local 2652 Tele fax no. 8721-9813

**PURCHASE ORDER**

Appendix 61

**PHILFIDA**

Entity Name

<b>Supplier: GOLDEN BAT (FAR EAST) INC.</b>			<b>P.O No.: 030-2022</b>		
<b>Address: 52 Sct. Alcaraz Cor. D. Tuazon St., Quezon City</b>			<b>Date: September 12, 2022</b>		
<b>Telephone no: 8731-9745   8731-9746   8731-1795   8731-4974</b>			<b>Fax no.: (632) 8742-2368   8731-5217</b>		
<b>Mobile no.:</b>			<b>Mode of Procurement: Negotiated Procurement - Small Value</b>		
<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. PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C.			<b>Delivery Term:</b> 60 Calendar Days		
<b>Date of Delivery:</b>			<b>Payment Term:</b> 30 Days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kits	<b>Supply and Delivery of:</b> High resolution melt analysis PCR kit, at least 400 reactions, supplied with RNase-free water, at least 1.2ml MasterMix per tube containing hot start Taq DNA polymerase, dNTPs, MgC12 and EvaGreen dye <i>Offer: Qiagen Cat. No. / ID: 206544</i> <i>Type-it HRM PCR Kit (400)</i>	2	36,000.00	72,000.00
		<i>Charge to DABIOTECH-1906</i>			
				<b>TOTAL</b>	<b>72,000.00</b>
<b>(Total Amount in Words) SEVENTY-TWO THOUSAND 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,			
					
<b>MARK ANTHONY BAGUI</b>		<b>KENNEDY T. COSTALES</b>			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
<u>SEPT. 27, 2022</u>		Executive Director III			
Date		Designation			
<b>Fund Cluster:</b>					
<b>Fund Available:</b>					
			<b>ORS/BURS No.:</b> <u>184-22-09-089</u>		
<b>HONESTAC TABUZO, JR</b>			<b>Date of the ORS/BURS:</b> <u>9/15/22</u>		
Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			<b>Amount:</b> <u>72,000.00</u>		