

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY


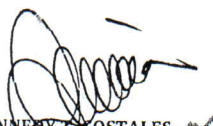
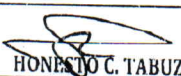
3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City
Tel no. 8928-8756 local 2652 Tele fax no. 8721-9813

PURCHASE ORDER

Appendix 61

PHILFIDA

Entity Name

Supplier: NOVEAULAB ASIA CORP.			P.O No.: 012-2022		
Address: Unit 55 105 DSL Bldg., No. 380 Del Monte Ave., Quezon City			Date: April 11, 2022		
Telephone no: (02) 711-8580			Fax no:		
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: 90 Days		
Date of Delivery:			Payment Term: 30 Days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Laboratory Supplies and Consumables February			
	tube	Goat-Anti-Rabbit, 1gG-Alkaline Phosphatase (GA-RAP), at least 500uL <i>Offer: Abcam ab97048, Goat, Goat Anti-Rabbit IgG H&L (Alkaline Phosphatase)</i>	1	26,460.00	26,460.00
	tubes	Bst Polymerase, at least 1,600U per tube, supplied with buffer <i>Offer: NanoHelix BST-1600, HelixAmp™ Bst DNA Polymerase, Large Fragment, 1600 units</i>	2	7,179.00	14,358.00
	tubes	GelRed Nucleic Acid Stain, 500uL <i>Offer: Promega H1181, Diamond™ Nucleic Acid Dye, 10000x, 500ul</i>	3	6,392.00	19,176.00
	tubes	10 mM dNTPs mix, at least 1mL <i>Offer: Promega U1515, dNTP mix, 1000ul, 10 mM each nucleotide in water</i>	2	4,651.20	9,302.40
	kit	Reverse Transcription Kit, at least 50 reactions <i>Offer: Promega A5000, GoScript™ Reverse Transcriptase System, 50 rxns</i>	1	20,774.00	20,774.00
		<i>Charge to 2022 Fund of Research Division</i>			
				TOTAL	90,070.40
(Total Amount in Words) NINETY THOUSAND SEVENTY PESOS AND FORTY CENTAVOS 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:					
		ORS/BURS No.: 22-04-0570			
Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Date of the ORS/BURS: 4/12/22			
		Amount: 90,070.40			