

**PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY**  
 3rd Flr. PhilFIDA PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City  
 Tel no. 928-8756 local 2652 Tele fax no. 721-9813

**PURCHASE ORDER**

Appendix 61

**PHILFIDA**

Entity Name

<b>VIOLABS LABORATORY SUPPLIES</b>	<b>P.O No.:</b> 009-2023
<b>Address:</b> 75 Antonette St., Brgy. Apolonio Samson, Quezon City	<b>Date:</b> March 1, 2023
<b>Contact No:</b>	<b>Fax no.:</b>
<b>Mobile no.:</b> 09279063089	<b>Mode of Procurement:</b> Negotiated / Small Value Procurement
<b>TIN:</b>	

**Gentlemen:**  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

**Place of Delivery:** PhilFIDA Office, 3/F DA-PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C. **Delivery Term:** 30 Calendar Days

**Date of Delivery:** **Payment Term:** 30 Days

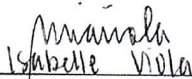
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bags	1,000 bags Disposable pipette dropper, at least 2mL, clear calibrated, non-toxic, at least 100 pcs per bag <i>Offer:</i> <b>Dropper/transfer pipette Disposable, sterile, 100pcs/bag</b>	1,000	100.00	100,000.00
	pcs	Tube rack, 96-well, thin-type for water bath submersion, 0.2 mL. <i>Offer:</i> <b>PCR Tube Rack, 96-well with lid, per piece</b>	100	200.00	20,000.00
	pcs	Reagent bottle, 100 mL, screw cap <i>Offer:</i> <b>Reagent bottle, screw-cap, 100mL</b>	500	50.00	25,000.00
	pack	Paper Towel, interfolded, at least 3 ply, at least 120 pulls <i>Offer:</i> <b>Paper Towel, white or brown, pack of 150 pulls, case of 30 packs</b>	114	45.00	5,130.00
				<b>TOTAL</b>	<b>150,130.00</b>


**(Total Amount in Words) One Hundred Fifty Thousand One Hundred Thirty 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

04/04/2023  
 Date

OIC-Executive Director III  
 Designation

<b>Fund Cluster:</b>	ORS/BURS No.: <u>23-03-0320</u> Date of the ORS/BURS: <u>3/9/23</u> Amount: <u>150,130.00</u>
<b>Fund Available:</b>	
 Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	