

**PURCHASE ORDER**  
**PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY**  
 Entity Name

Supplier: <u>RTC LABORATORY SERVICES AND SUPPLY HOUSE</u>	P.O. No. <u>PO-2024-013</u>
Address: <u>11 Rimas Street Project 2, Quezon City</u>	Date: <u>March 01, 2024</u>
TIN: <u>110-437-645-000 VAT</u>	Mode of Procurement: <u>small value</u>

Gentlemen:

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

Place of Delivery: <u>PhilFIDA V, Legazpi City</u>	Delivery Term: <u>30-45 calendar days from receipt of PO</u>
Date of Delivery: _____	Payment Term: <u>after delivery of items</u>

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
	kilogram	Ammonium Nitrate (NH4 NO3)	2	18,000.00	36,000.00
	(5g)	6-Benzyl Amino Purine (5g)	2	7,650.00	15,300.00
	kilogram	Potassium Nitrate (1kg)	1	18,000.00	18,000.00
	(5g)	Indole- 3-yl- Butric Acid AR (5g)	1	5,350.00	5,350.00
	(100g)	Nicotinic Acid (100g)	1	1,600.00	1,600.00
	(25g)	Thiamine HCl (Vit. B1) 25g	1	2,100.00	2,100.00
					<b>P 78,350.00</b>

(TOTAL AMOUNT IN WORDS) SEVENTY EIGHT THOUSAND THREE HUNDRED FIFTY AND 00/100 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 undelivered item/s

Conforme:

*[Signature]*  
**SANPA** *[Signature]* **FABELO**

RTC LABORATORY SERVICES AND SUPPLY HOUSE

Signature over Printed Name of Supplier

3-4-2024

Date

Very truly yours,

MARY ANNE R. MOLINA

Signature over Printed Name of Authorized Official

OIC-Regional Director

Designation

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

*[Signature]*  
**ELENITA D. ORIARTE**

Signature over Printed Name of Chief Accountant Head of Accounting  
Division Unit Bookkeeper-I/T

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_