

PURCHASE ORDER					
Philippine Fiber Industry Development Authority					
Supplier : JIL CONSUMER GOODS TRADING		P.O. No. : 2025-07-00701			
Address : Sta. Cruz, Carmen, Cagayan de Oro City		Date : 29 JUL 2025			
TIN : 946-412-053-00000 (Non-VAT)		Mode of Procurement : Small Value Procurement			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein:					
Place of Delivery : PhilFIDA Reg'l Office, Purok 1A, Brgy. Pigdaulan, Butuan City		Delivery Term : FOB Destination			
Date of Delivery : Within fifteen (15) days from the receipt of the Notice to Proceed.		Payment Term : Check payment upon delivery			
Stock No./Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Laboratory Chemicals			
	bottles	Potassium Iodine (KI) 500g	4	11,500.00	46,000.00
	bottles	Boric Acid (H3BO3) 500g	4	4,200.00	16,800.00
	bottles	Manganese Sulphate (MnSO4.4H2O) 500g	4	3,100.00	12,400.00
	bottles	Zinc Sulphate (ZnSO4.7H2O) 500g	3	3,300.00	9,900.00
	bottles	Sodium Molybdate (NaMoO4.2H2O) 500g	3	5,200.00	15,600.00
	bottles	Copper Sulphate (CuSO4.7H2O) 500g	2	2,875.00	5,750.00
	bottles	Cobalt Chloride (CoCl2.2H2O) 500g	2	6,800.00	13,600.00
	bottles	Ferrous Sulphate (FeSO4.7H2O) 500g	4	1,400.00	5,600.00
	bottles	Di Sodium EDTA Na2EDTA 500g	4	5,800.00	23,200.00
	bottles	Myo Inositol 500g	4	24,800.00	99,200.00
	bottle	Tween 20 (500 ml, synthesis grade, Polysorbate 20)	1	2,000.00	2,000.00
	sachet	pH Buffer Solution (pH 7)	12	91.67	1,100.00
	sachet	pH Buffer Solution (pH 4)	12	91.67	1,100.00
Place of Delivery: PhilFIDA R.O XIII, P1A, Barangay Pigdaulan, Butuan City.					
*In support for the project implementation in Tissue Culture and Diagnostic Laboratory.					
			COMMISSION ON ROADS DA-RFO NO. XIII RECEIVED DATE: 07/29/2025 TIME: 2:40 BY: putu (gm) OFFICE OF THE AUDITOR		
Total: ₱252,250.00					
(Total amount in words) TWO HUNDRED FIFTY-TWO THOUSAND TWO HUNDRED FIFTY PESOS ONLY					
In case of failure to make the full delivery within the time specified above, a penaty of one- tenth (1/10) of one percent for every day of delay shall be imposed.					
Conforme:		Very truly yours, SAMUEL M. MACINOR, JR. Signature over Printed Name of Authorized Official OIC-Regional Director Designation			
Melanie April Acorned Signature over Printed Name of Supplier Date 7/29/25					
Fund Cluster: _____ Funds Available: _____ JOY P. SOCO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____		