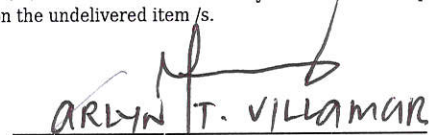




PURCHASE ORDER

Department of Agriculture RFO X, Antonio Luna Street, Cagayan de Oro City

Entity Name

Supplier : GOLDEN BAT (FAR EAST) INC.	P.O. No.: 2020-09-0834				
Address : 52 SCT O.M. ALCARAZ ST. COR TUAZON STS QUEZON CITY	Date : September 17, 2020				
TIN : 000-373-371-000	Mode of Procurement: Direct Contracting				
For RADDL use for Laboratory Exam.					
Place of Delivery: PSPU DA-RFO 10 CAGAYAN DE ORO CITY	Delivery Term: FOB Destination				
Date of Delivery: 30 Day/s	Payment Term: 60 DAYS WITH COMPLETE DOCUMENTS				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
SME14089	Unit	BUFFER AVL, 155 ml. 19073, 5 x 31 ml, 5x310 microgram, Carrier RNA for 250 preparation	2	18,250.00	36,500.00
SME14090	Unit	RNase-FREE WATER, 12 x 1,9 ml, Qiagen 129112	1	14,750.00	14,750.00
SME14088	Kit	VIRAL RNA MINI EXTRACTION KIT, 250 preparation/kit	1	108,000.00	108,000.00
(Total Amount in Words) One Hundred Fifty Nine Thousand Two Hundred Fifty Pesos Only					159,250.00
<p>In case of failure to make the full delivery with in 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.</p>					
Conforme:  <u>ARLYN T. VILLAMAR</u> Signature over Printed Name			Very truly Yours,  CARLOTA S. MADRIAGA DIRECTOR III/ RTD FOR OPERATIONS Signature over Printed Name Of Authorized Official		
OCTOBER 9, 2020 (Date)					
Fund Cluster : _____ Funds Available : _____  SHEM C. SALON Accountant II/OIC -Accounting Section Signature over Printed Name of Chief Accountant/ Head of Accounting Division/ Unit			ORS/ BURS No.: <u>2-0101101-2020-09-2733</u> Date of the ORS/BURS : <u>9/21/20</u> Amount : <u>₱ 159,250.00</u>		

Control No./ PR No./ Generated DateTime :2020-0834/2020-06-3888/09/17/2020/3:12:28 PM



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