

**PURCHASE ORDER**

Supplier : <b>DIAMED ENTERPRISE</b> Address : #4A (10683) Sta. Fe Subd., Los Banos, Laguna TIN :	P.O. No. : <b>768</b> Date : July 5, 2017 Mode of Procurement: shopping
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PHilMech Main Office, CLSU Cmpd., Science City of Muñoz, N.E. Date of Delivery : 8 weeks upon receipt of PO	Delivery Term : for delivery Payment Term : 30 days
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	<b>Biolog FF-microplate, for fungi</b> - Cat. No. 1006, 10 microplates per pack	2	26,016.40	52,032.80
	box	<b>Biolog IF-FF (Fungal ID), Borosilicate testubes,</b> <b>20ml cap., 20 x 150mm containing 16 mi. ST</b> - Cat. No. 72106, FF-IF (for use with FF microplate), sold in increments of 20 tubes per box x - x - x - x - x - x - x - x - x - x - x - x - x	1	5,843.25	5,843.25
				-5% EVAT	2,583.75
				-1% EWT	516.75
					54,775.55
		PR No. 17-06-A-186 3rd Quarter Supplies - Regular Fund LSD-LS5			

**(Total Amount in Words)** Fifty Seven Thousand Eight Hundred Seventy Six Pesos <sup>05/100 001-1</sup> 57,876.05

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:

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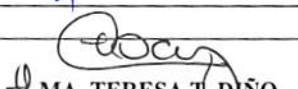
Signature over Printed Name of Supplier

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Date

Very truly yours,

  
**RONALDO SEBASTIAN R. REYES**  
 Chief, AD

Fund Cluster : <u>01</u> Funds Available : _____ <div style="text-align: center; margin-top: 10px;">   <b>MA. TERESA T. DIÑO</b>                      Administrative Officer V                 </div>	ORS/BURS No.: <u>2017-0110101-17-07-2814</u> Date of the ORS/BURS: <u>07/07</u> Amount : <u>57876.05</u>
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