Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	**RAINPHIL INC.**	P.O No.:	2022-10-SP-280
Address:	*San Antonio, Makati*	Date:	OCT 05 2022
Tin:		Mode of Procurement:	***NP- Small Value***
		PR No.:	***2022-08-862***

Gentlemen:

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

Place of Delivery:	***NPRCRTC*** / BSU SPMO	Delivery Term:	FOB DELIVERY
Date of Delivery:	WITHIN 30 CALENDAR DAYS UPON RECEIPT OF P.O	Term:	30 CALENDAR DAYS

Item no.	Stock/ Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
17		box	PCR tubes, 96-well, 200ul, semi-skirted, 50 plates/box	1	16,000.00	**16,000.00**
18		box	qPCR seal, optically clear adhesive film, 100 sheets/box	1	11,000.00	**11,000.00**
19		case	200ul filter tips, low-retention pipette tips, 96 tips/rack, 10 racks/box, 5 box/case	2	18,000.00	**36,000.00**
20		case	10ul XL filter tips, low-retention pipette tips, 96tips/rack, 10 racks/box, 5box/case	2	18,000.00	**36,000.00**
22		box	Eppendorf Microcentrifuge tubes, 2ml, 1000pcs/box	1	900.00	**900.00**
25		box	Microcentrifuge tubes, 2ml capacity, clear, graduated, 1000pcs/box	6	900.00	**5,400.00**
(Total Amount in Words)			**One hundred five thousand three hundred pesos**		**TOTAL**	**105,300.00**

In case of failure to make the full delivery within 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:

ALMIRA C. MERIT
Signature over Printed Name of Supplier
18-October-2022
Date

FELIPE SALAING COMILA
University President

Fund Cluster: _____

Funds Available: _____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2022-10-1067

Date of the ORS/BURS: OCT 10 2022

Amount: ₱ 105,300.00

911