

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>RAINBUD SCIENTIFIC TRADING ENT.</u>	P.O. No. : <u>2020093390</u>
PhilGEPS Registration No. : <u>2007-37021</u>	Date : <u>September 08, 2020</u>
Address : <u>1221 DUHAT ST. STO DOMINGO 2.BRGY.PAMPANGA,D.C.</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>082-3277512</u>	P.R. No. : <u>20074384</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery <u>PAGRO TISSUE CULTURE LABORATORY,</u>	Delivery Term: <u>5 Calendar Day/s</u>
Date of Delivery: <u>MANKILAM, TAGUM CITY</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2PACK	AGAR TECHNICAL GRADE, 5KG/PACK - BTC AGAR	7,500.00	15,000.00
2	1L	BUFFER PH7 - SHARLAU	1,400.00	1,400.00
3	1l	BUFFER PH 4 - SHARLAU	1,400.00	1,400.00
4	1PACK	COBALT CHLORIDE, 250G - SHARLAU, 500G	7,500.00	7,500.00
5	1PACK	CUPRIC SULFATE - SHARLAU, 500G	2,800.00	2,800.00
6	1DRUM	ETHYL ALCOHOL 95% TECHNICAL - TAIWAN, 200KG/DRUM	24,000.00	24,000.00
7	1PACK	GLYCINE 100G - AJAX	5,500.00	5,500.00
8	3PACK	MAGNESIUM SULFATE 500G - AJAX	1,960.00	5,880.00
9	1PACK	MANGANESE SULFATE, 500G - AJAX	3,360.00	3,360.00
10	1PACK	MYO-INOSITOL, 2.5KG - DHYTOTECH	47,000.00	47,000.00
11	1PACK	N6 BENZYLAMINOPURINE 100G - DHYTOTECH	15,500.00	15,500.00
12	1PACK	NAPHTHALENE ACETICI ACID 100G - LOBACHEME	5,500.00	5,500.00

SEP 24 2020

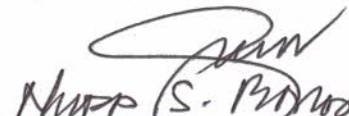
LABORATORY SUPPLIES FOR PRODUCTION OF TISSUE CULTURE PLANTLETS (RE-PR 20032244)	SUB TOTAL : P 134,840.00
--	---

Grand Total Amount in Words :

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.

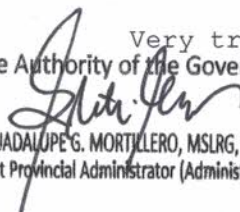
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


Nupp S. Pinar
 (Signature over printed name)

10/13/20
 (Date)

Very truly yours,
 By the Authority of the Governor:


 GALE GUADALUPE G. MORTOLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : RAINBUD SCIENTIFIC TRADING ENT.P.O. No. : 2020093390PhilGEPS Registration No. : 2007-37021Date : September 08, 2020Address : 1221 DUHAT ST. STO DOMINGO 2.BRGY.PAMPANGA.D.C.Mode of Procurement : BiddingTel / Fax #: 082-3277512P.R. No. : 20074384Registration Certificate : SECReq. Off. : Prov'l. Agriculture Office**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery: PAGRO TISSUE CULTURE LABORATORY,Delivery Term: 5 Calendar Day/sDate of Delivery: MANKILAM, TAGUM CITYPayment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	1 PACK	PYRIDOXINE HYDROCHLORIDE - DHYTOTECH, 25 GRAMS	6,500.00	6,500.00
14	1 PACK	SEQUESTRENE 100G - DHYTOTECH CAT #1331	10,500.00	10,500.00
15	1 PACK	SODIUM MOLYBDATE 250G - AJAX	13,500.00	13,500.00
16	1 PACK	POTASSIUM DIHYDROGEN ORTHOPHOSPHATE 500G - AJAX	3,500.00	3,500.00
17	5 KG	AMMONIUM NITRATE MERCK - BRAND: BDH	9,500.00	47,500.00
18	5 KG	POTASSIUM NTIRATE MERCK - BRAND: MERCK	13,500.00	67,500.00
19	1 KG	ACTIVE CHARCOAL - FLUKA	13,800.00	13,800.00

DELIVERY PERIOD: 5 DAYS

The award is based on Abstract No. 0820203125
 dated August 25, 2020 under Bid No. B20200290
 opened on August 24, 2020

SEP 24 2020

LABORATORY SUPPLIES FOR PRODUCTION OF TISSUE CULTURE PLANTLETS (RE-PR 20032244)

SUB TOTAL : P 162,800.00

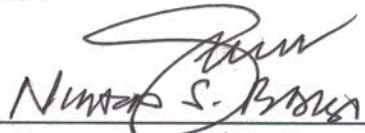
GRAND TOTAL : P 297,640.00

Grand Total Amount in Words : **TWO HUNDRED NINETY SEVEN THOUSAND SIX HUNDRED FORTY and 0/100**

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

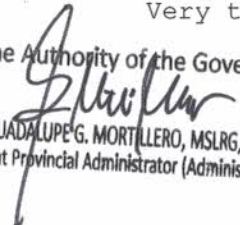

 (Signature over printed name)

10/13/20
 (Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor


 GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.