

P.O. No. 2200

GENERAL ADMINISTRATION

PURCHASE ORDER

Supplier	CHEMLINE SCIENTIFIC CORP	P.O. No.	2200
Address	25 Law St. Victoria Subdivision, Marikina Ave. Tandang Sora, Quezon City	Date	May 23, 2022
E-mail Address		Mode of	
Telephone No.	0933-8275972	Procurement	Public Bidding
TIN	007-566-435-000		

Gentlemen:

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

Place of Delivery	Property Bodega then to Dr. RS dela Cruz	Delivery Term	30 calendar days
Date of Delivery		Payment Term	

Stock No.	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
		Laboratory Consumables and Supplies for the use of the RM CARES and DA BAR project - Trust Fund			
1	lot	Laboratory Consumables (HPLC Column) - P1 050 000.00			989,200.00
1	set	Tylosin tylosin phosphate-ecipse plus c18 4.6x100mm 3.5um 3pcs/set	1	140,200.00	
1	set	Oxytetracycline- pursuit 10 c18 250 x 4.6mm 3pcs/set	1	120,000.00	
1	set	Amoxicillin trihydrate- ecipse plus c18 4.6 x 150mm 5um 3pcs/set	1	145,000.00	
1	set	gentamycin sulfate-ecipse plus c18 2.1 x150mm 3.5um 3pcs/set	1	146,000.00	
1	set	Minoxidil- ecipse plus c18 4.6x150mm 5um 3pcs/set	1	146,000.00	
1	set	virginiamycin-ecipse plus c18 4.6x250mm 5um 3pcs/set	1	146,000.00	
1	set	bacitracin-ecipse plus c18 4.6x250mm 5 um 3pcs/set	1	146,000.00	
		TOTAL			1,618,400.00
Total Amount in Words One Million Six Hundred Eighteen Thousand Four Hundred Pesos Only					Php1,618,400.00

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) one percent for every day of delay shall be imposed.

Very truly yours,

Conforme


Eugenio V. Cruz
 (Signature over printed name of Supplier)

5/30/22
 Date


EDGAR A. ORDEN
 President

Funds Available


EVELYN Y. HILARIO
 Chief Accountant

OS/BUR No.

5-442 222

AMOUNT

1,618,400.00



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