



Republic of the Philippines
Department of Science and Technology
FOOD AND NUTRITION RESEARCH INSTITUTE
General Santos Avenue, Bicutan, Taguig City, Philippines



Management
System
ISO 9001:2015
www.tuv.com
ID: 9108834911



NOTICE TO PROCEED

August 13, 2024

Mr. Emmanuel A. Acero
President
Molave Trading, Inc.
Acero Building, 891 Edsa
Quezon City

Dear **Mr. Acero**:


Please be informed that notice to proceed is hereby given to **Molave Trading, Inc.** with regards to the attached P.O. # 509-2024 for the Procurement of Assorted Laboratory Supplies through Direct Contracting effective upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementing Schedule.


Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the Food and Nutrition Research Institute.

Thank you and our best regards.

Very truly yours,


ATTY. LUCIEDEN G. RAZ
Deputy Director/Director III and
Officer-in-Charge, Office of the Director

Conforme:


Signature over Printed Name
Representative of the Winning Bidder
Date of receipt: August 22, 2024

PURCHASE ORDER



Republic of the Philippines
Department of Science and Technology
FOOD AND NUTRITION RESEARCH INSTITUTE
General Santos Avenue, Bicutan, Taguig City, Philippines



Management
System
ISO 9001:2015



Supplier:	MOLAVE TRADING INCORPORATED	PO.No.	509-2024
Address:	Acero Building, 891 EDSA, Diliman, Quezon City	Date	2-Aug-2024
TEL#	8924-2225 3411-0360 to 64	Mode of Procurement:	Exclusive
TIN:	000390460000	PR#	2024-06-341 dtd. 06-19-2024

Gentlemen:

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

Place of Delivery: c/o FNRI Property Section	Delivery Term: 90 Calendar Days upon receipt of approved PO
--	---

Date of Delivery:	90 Calendar Days upon receipt of approved PO	Payment Term:	30 Days
-------------------	--	---------------	---------

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	panel	Ion AmpliSeq™ Made to Order Panel IAD232494-181, sufficient for 3000 reactions	1	404,712.00	404,712.00
	kit	Ion Code™ Barcode Adapters 1-96 Kit, 960 reactions	1	259,180.00	259,180.00
	kit	Ion AmpliSeq™ Library Kit Plus, 96 reactions	8	896,964.12	7,175,712.96
	kit	Ion Library™ Taqman Kit Quantitation Kit, 250 reactions	3	160,155.75	480,467.25
	kit	Ion 540™ Kit - Chef (2 sequencing runs per initiation), 8 reactions	1	632,236.80	632,236.80
	kit	Ion 540™ Chip Kit, 8 chips	1	284,965.98	284,965.98
					9,237,274.99
			Less 5% VAT	412,378.35	
			1% EWT	82,475.67	494,854.02
					8,742,420.97

Charged to: Identification of Genetic Variants Associated with Children's Growth and Development in a Filipino Birth Cohort

End-User: FRANCES ISABELLE B. JACALAN

(Total Amount in Words) Nine Million Two Hundred Thirty Seven Thousand Two Hundred Seventy Four ✓
Pesos & 99/100

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.

Conforme:

Very truly yours,

(Signature over printed name)

(Date)

ATTY. LUCIEDEN G. RAZ

Deputy Director / Director III

Officer-In-Charge, Office of the Director

Fund Cluster:	07
Funds Available:	9,237,274.99

ORS/BURS No. : 02-308001-2024-08-663

Date of the ORS/BURS: 8/7/24

Amount : 9,237,274.99

BONJOBIE F. CAJANO CPA, CTT

Accountant III

~~AUG 13 2024~~