

PURCHASE ORDER

FOOD AND NUTRITION RESEARCH INSTITUTE
DEPARTMENT OF SCIENCE AND TECHNOLOGY
DOST Compound, Gen. Santos Ave.
Bicutan, Taguig, Metro Manila
Telefax#837-6149 / 837-2071 loc 2293

Supplier: CRUMED LABORATORY SUPPLIES TRADING	PO.No. 781-2023
Address: 1218B Torre De Florencia Bldg., Grace Park, Caloocan	Date 10-Nov-2023
TEL# 7002-4115 / 8429-5070	Mode of Procurement: SVP
IN:	PR# 2023-10-612 dtd 10-20-23

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 30 Days upon receipt of approved PO		
Date of Delivery: 30 Days upon receipt of approved PO			Term:		
			Payment Term: 30 Days		
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box-100	Disposable Underpads, High Absorbency, 900 x 600 mm, Sure-Guard	40	1,920.00	76,800.00
	box-280	Kimwipes, 4.3" x 8.4", (11.0 x 21.3 cm), Free Delicate Task Wipers, White (original), Kimtech	60	160.00	9,600.00
	pc	Carboy Heavy Duty/Thick Walled, Black, 5 gals. Capacity, Local	200	238.00	47,600.00
					134,000.00
			Less 5% VAT	5,982.14	
			1% EWT	1,196.43	7,178.57
			NET		126,821.43
Charged to:	ENNS-LFP, 2023				
Authorized User:	JOSELITA ROSARIO C. ULANDAY <i>[Signature]</i>				
Total Amount in Words) One Hundred Thirty Four Thousand Pesos					

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

Inform:

[Signature]
CELINA C. CARIDAD
(Signature over printed name)
December 11, 2023
(Date)

Very truly yours,

[Signature]
IMELDA ANGELES-AGDEPPA, Ph.D.
Director IV & Scientist IV

Cluster: **01**
Units Available: **134,000.00** *[initials]*

[Signature]
BONJOBIE F. CAJANO CPA, CTT
Accountant III

ORS/BURS No.: **02-101101-2023-11**
Date of the ORS/BURS: **11/14/23**
Amount: **134,000.00** *[initials]*

50 20308.00 *[initials]*

NOV 15 2023