

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: RNJ MEDICAL EQUIPMENT AND SUPPLIES TRADING	PO.No. 785-2023
Address: 31 Bulusan St., Brgy. San Isidro Labrador, QC	Date 10-Nov-2023
TEL# 871-1833 / 881-3969	Mode of Procurement: SVP
TIN:	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 Term: 7 Days upon receipt of approved PO
Date of Delivery: 7 Days upon receipt of approved PO	Payment Term: 30 Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box-100	Nitrile Gloves Powder Free, Violet, HCD, Dr. Choice, Indoplas Large - 80 box Medium - 120 box Small - 100 box Extra Small - 60 box	360	220.00	79,200.00
					79,200.00
			Less 5% VAT	3,535.71	
			1% EWT	707.14	4,242.85
			NET		74,957.15
Charged to:	ENNS-LFP, 2023				
End-User:	JOSELITA ROSARIO C. ULANDAY				

(Total Amount in Words) **Seventy Nine Thousand Two Hundred Pesos**

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,
<div><div>Janard Availa</div><div>(Signature over printed name)</div><div>11-29-23</div><div>(Date)</div></div>	<div><div>MELDA ANGELES-AGDEPPA, Ph.D.</div><div>Director IV & Scientist IV</div></div>

Fund Cluster: <u>01</u>	ORS/BURS No. : <u>02-W/101-2023-11-1080</u>
Funds Available: <u>79,200.00</u>	Date of the ORS/BURS: <u>11/14/23</u>
<div><div>BONJOBIE F. CAJANO CPA, CTT</div><div>Accountant III</div></div>	Amount : <u>79,200.00</u> <u>5023080-W</u>

NOV 15 2023