

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
www.tuv.com
ID: 8108634911



Supplier: YANA CHEMODITIES, INC.	PO.No. 882-2023
Address: 151 Kaliraya St., Quezon City	Date 7-Dec-2023
TEL# 8732-2329 / 8731-3633 / 8712-2821	Mode of Procurement: SVP
TIN:	PR# 2023-11-674 dtd 11-21-23

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: 150 Working Days upon receipt of approved PO
---	--

Date of Delivery: 150 Working Days upon receipt of approved PO	Payment Term: 30 Days
---	------------------------------

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Amber Volumetric Flask with 25mL, glass stopper, amber, Pyrex 55640	10	1,500.00	15,000.00
	pk-200	Pipette tips, tips, neutral, 0.5-5mL, Brand 702595	5	1,720.00	8,600.00
<div>RECEIVED DEC 19 2023 BY: <i>[Signature]</i></div> <div>RECEIVED DEC 21 2023 BY: <i>[Signature]</i> Less 5% VAT 1,053.57 1% EWT 210.71 NET 22,335.72</div>					23,600.00
Charged to:	Evaluation of Nutrient Composition, Potential Health-Promoting Properties and Harmful Components in Selected Edible Seaweeds in the Philippines				
End-User:	AMSTER FERRER BAQUIRAN				

(Total Amount in Words) **Twenty Three Thousand Six Hundred Pesos** **4,03**

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: <i>[Signature]</i> ROXAN LIQUE (Signature over printed name) 12-21-2023 (Date)	Very truly yours, <i>[Signature]</i> ALEXIS M. ORTIZ Chief AO, FAD
--	--

Fund Cluster: 07 Funds Available: 23,600.00	ORS/BURS No.: 02-308601-2023-12-88 Date of the ORS/BURS: 12/15/23 Amount: 23,600.00 50203080-00
<i>[Signature]</i> BONJOBIE F. CAJANO CPA, CTT Accountant III	

DEC 19 2023