

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Burgos St., LaPaz, Iloilo City

DOC # 44518

Supplier: LEVINS INT'L CORP.	P.O. No.: 2022-03-091
Address: Congressional Ave., Bahay Toro 1, Quezon City	Date: March 9, 2022
TIN: 000-378-183-000	Mode of Procurement: Small Value Procurement

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

Place of Delivery: Burgos Street, La Paz, Iloilo City	Delivery Term: 15 Calendar days upon signing of P.O.
Date of Delivery: _____	Payment Term: CHARGE

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	set	Apparatus - Cleaver Scientific MSChoice 15x10 cm uv tray, 2x20 sample combs Ideal for restriction fragment analysis sample prep or checking of high number of samples Low buffer volumes Run up to 140 samples Multiple pipette compatible combs for speed loading Tank buffer volume 500ml, Warranty: 1 year	1	28,000.00	28,000.00
10	pc	Pipettor - 10-100 ul pipettor, Dlab	2	4,000.00	8,000.00
11	pc	Pipettor - 100-1000 ul pipettor, Dlab	2	4,000.00	8,000.00
12	pc	Pipettor - 20-200 ul pipettor, Dlab	2	4,000.00	8,000.00
*****Nothing follows*****					
For official use of Natural Science Laboratory Requested by: Alan Muñoz					
Total					52,000.00

(Total Amount in Words): Fifty-Two Thousand Pesos Only

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 on the undelivered item/s.

Conforme:

Very truly yours,

[Signature]
LEVINS INT'L CORP.
Name of Supplier
MARCH 21, 2022
Date

[Signature]
GABRIEL M. SALISTRE, JR., D.I.T.
VP, Administration and Finance
MAR 15 2022
Date

Fund Cluster: 164
Funds Available: _____
[Signature]
JESSICA M. GENZOLA
Accountant IV **MAR 15 2022**

ORS/BURS No.: 2022-030212
Date of the ORS/BURS: _____
Amount: **52,000.00**

1-02-05-140 - 28,000 -

1-04-04-940 - 24,000 -