

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

DOC # 61426

Supplier : RAINPHIL, INC P.O. No. : 2024-02-058
 Address : 2/F Lot 2 Blk. 27 Arellano Cor. Olivares Sts., Palanan Makati City Date : February 2, 2024
 TIN : 215-397-569-000 Mode of Procurement : **PUBLIC BIDDING**

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 : 90 Calendar Days upon receipt of P.O
 Date of Delivery : _____ Payment Term : **CHARGE**


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	set	Gel Electrophoresis Equipment A Gel Electrophoresis Equipment with several novel features including multichannel pipettor compatibility, a UV transmissibl tank, cover placement light sensor, 7 output voltage settings (18V,25V,35V,50V,70V, 100V AND 135V) and timer function 4 combs (2 for 13 wells and 2 for 26 wells gel casting stand 2 small gel trays, 1 large gel tray with power supply Warranty 3 years for equipment, 1 year on parts and services **** Nothing Follows**** For official use at the Natural Science Department (Alan N. Muñoz) Requested by: Tracy N. Tacuban	2	43,000.00	86,000.00
				Total	86,000.00

(Total Amount in Words): Eighty Six 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: 
RAINPHIL, INC
 Name of Supplier
APR 23 2024
 Date

Very truly yours, 
RUSS ALLEN B. NAPUD, DIT
 Vice President for Administration and Finance
APR 23 2024
 Date

Fund Cluster : 101
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2024-04-0192
 Date of the ORS/BURS: _____
 Amount : **86,000.00**