Appendix 01

PURCHASE ORDER

		UNIVERS	Mintal, Tugbok District, Davao Ci	ity			
Supplier: Address: TIN No	136 Ya	nil Inc. oor, Great Wall Build kal Street, Makati Cit 7-569-000	ling, y Fax No. 02-843-6704	P.O. No Date: Mode of P.R. No	We Procu	22-12-1250 dnesday, Decemburement: public bi 0221042	ber 28, 2022 dding
Gentlemen:	Please	furnish this office the	following article(s) subject to the term	ns and cond	litions o	contained herein:	
Place of: Delivery:	UNIVE	RSITY OF THE PHIL I Tugbok District, D	IPPINES MINDANAO avao City	Deliv	ery Tenent Te	erm: 60 days	
Date of De		60 days your	receipt of NTP	1	Qty	Unit Cost	Amount
Stock / Property No.	Unit		Description		ary	Onni Oos	
		LOT 4 : PCR PLAT	ES				
	box	PCR PLATES - 0.2mL., 96-Well P - 100 plates per box - PN: 3450-00, Orig - Brand: SSIbio	Κ		120	7,500.00	900,000.00
	box	PCR PLATES - 0.1mL., 96-Well F - Brand: SSIbio - Low-Profile, FAST - PN: 3426-00, Orig	Type, 100's per box		30	7,500.00	225,000.00
	pack	NON OPTICAL AD - PCR Plate Sealin - Brand: Pakgent, (Canada	g Film, 100's per pack		150	8,000.00	1,200,000.00
	pack	OPTICAL ADHESI - UltraFlux standar - Brand : SSIbio, O	d PCR Film,, 100 sheets		20	12,000.00	240,000.00
	pack	REAGENT RESER - 25 mL. Reagent I - Brand : Thermofis	RVOIR Resevoir sher Scientic, Origin : USA		1	12,000.00	12,000.0
			CUA U.P. OF RECEIVED DATES AND OF 20 STATES AND OF 20 STA	23			0.000.00
A Comment		Two million five	hundred seventy-seven tho	ousand po	esos		2,577,000.00
In cas (1/10) Confo	of one po	re to make the full deliverent for every day of the full feet of the full deliverent for every day of the full feet of the full deliverent f	4-Jan-20	Very tr	uly you	rs: JUMMU REANNIE N CHANCELLO	URAO, Ph.D
Funds Clu Funds Av		ZENAIDA G.	CALATRAVA, CPA		ORS/E Date Amou	BURS No. : 10122- nt: 2	2,577,000.00

Appendix 01

PURCHASE ORDER UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier:

Address:

RainPhil Inc.
3rd Floor, Great Wall Building,
136 Yakal Street, Makati City
Fax No...

02-843-6704

2022-12-1250 P.O. No.

Wednesday, December 28, 2022 Date:

Mode of Procurement: public bidding

P.R. No.: 20221042

TIN No. Gentlemen:

Place of:

Please furnish this office the following article(s) subject to the terms and conditions contained herein: Delivery Term: Payment Term:

60 days 30 days

Delivery:

UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal Tugbok District, Davao City

Date of Delivery:

(0) dans upon version of MP

The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No, 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz. I. Philippine Bidding Documents(PBDs) i. Schedule of Requirements ii. Technical Specifications iii. General and Special Conditions of Contract and. iv. Supplemental or Bid Bulletins, if any v. Winning bidder's bid, including the Eligibility requirements, technical and Financial Proposals, and all other documents or statements submitted vi. Bid form, including all the documents/ statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted(e.g., Bidder's response to request for clarifications on the bidd, including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation.	Stock /	Unit		Description	Qty	Unit Cost	Amount
statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted(e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation. CUA UP: MIN RECEIVE:	Property No.		revised Implement Republic Act No. 9 and be read and of this Agreement, vi I. Philippine Biddir i. Schedule of Rec ii. Technical Spec iii. General and Sp and. iv. Supplemental of v. Winning bidder lity requirements, Proposals, and all				
RECEIVED DATEIAN OB 2023			statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted(e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from				
				RECEIVED DATEJAN 0 6 2023			

Two million five hundred seventy-seven 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 percent for every day of delay shall be imposed.

Conforme:

Faith D. Flores RainPhil Inc.

4-Jan-23

(Signature over printed name)

(Date)

Very truly yours: (

Prof. LYRE ANNI E. MURAO, Ph.D. CHANCELLOR L

Funds Cluster

Funds Available:

ZENAIDA G. CALATRAVA, CPA Chief, Accounting Office

ORS/BURS No.: 10122-

Date

Amount:

2,577,000.00

2,577,000.00



Methus Elisan <mrelisan@up.edu.ph>

For Signature: PBM 2022-21 LOT 4 P.O RainPhil

2 messages

Methus Elisan <mrelisan@up.edu.ph>

Wed, Jan 4, 2023 at 12:05 PM

To: Faith Flores <faith@rainphil.com>, "Elay (Rainphil Inc)" <ellinore@rainphil.com>

Cc: Socorro Brenda <seacuna@up.edu.ph>, "Hazel D. Montecalvo" <hdmontecalvo@up.edu.ph>, BAC Secretariat UP Mindanao <bacsecretariat.upmindanao@up.edu.ph>, Order Goldenbat <jessa.recaplaza@goldenbat.com.ph>, Marian Luayon <msluayon@up.edu.ph>, Michelle Ann Ociones <maociones@up.edu.ph>, Jocelyn Aurelio <jdaurelio1@up.edu.ph>

Dear Ms. Flores,

Good day! Attached the Purchase Order # 2022-12-1250 for LOT 4 PCR Plates for your signature.

Thank you.

Methus Elisan



PBM 2022-21 LOT 4 P.O RainPhil.pdf 1967K

Faith Flores <faith@rainphil.com> To: Methus Elisan <mrelisan@up.edu.ph> Wed, Jan 4, 2023 at 2:42 PM

Hello Sir Methus!

Please see attached received copy of PO for Lot4-Plates. Thank you.

Regards,

Faith D. Flores

Products and Sales Representative-Mindanao

Mobile no.: 09176290252



[Quoted text hidden]



Virus-free.www.avast.com



PBM 2022-21 LOT 4 P.O RainPhil signed.pdf 2261K