



PURCHASE ORDER

Procuring Department: **PHO-OMPH**

Supplier : **SOUTHSIDE BIOMEDICAL SALES & SERVICES CO. LTD.** P.O.: **1 0 0 1 9 1 2** **No. 2316**

Address : **Quezon City**

E-mail Address : _____ Date : **December 23, 2019**

Telephone No. : **0950-135-0937** Mode of Procurement : **Negotiated/Two Failed Biddings**

TIN : **009-315-670-000**

Gentlemen:

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

Place of Delivery: **PHO-OMPH** Delivery Term: **with in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Microscope w/ 8mp Digital Camera - Head: 360 degree rotatable 45 degree inclined trinocular - Eyepiece: 30mm super widefield high eye point WH10X/20MM and WH20X/10MM - Barlow lens: 0.5X and 2.0X - Zoom range: 0.7X - 4.5X - Diopter adjustment: +/-5dp - Interpupillary distance: 2-3/16" - 2-5/16" (55- - Working distance: 8" (200mm) - Illumination: 144LED compact ring light - Power input: 110-240V, 50-60HZ, automatic switching - Stand: 10" x 7-7/8" x 10.75" (254 x 200 x275mm) - Round plate: 3-3/4" (95mm) in diameter Accessories: a pair of eye guards			80,000.00
1	unit	Refrigerator - 9ft, 2 doors, inverter X-X-X-X For PHO water analysis section use			26,500.00
Subtotal page 2					106,500.00
Subtotal page 1					240,000.00
Total					346,500.00

TOTAL AMOUNT IN WORD): three hundred forty six thousand five 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 (1) percent for everyday of delay shall be imposed.

Very truly yours,

HUMERTO A. DOLOR, MPA, PhD
 Provincial Administrator
 Provincial Governor

Conforme:

RAMON ACHA
 Signature Over Printed Name of Supplier
 Date 12/23/19

<p>Funds Available:</p> <p style="text-align: center;"> ALTHEA F. AGUTAYA Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: _____</p> <p>AMOUNT : _____</p>
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