

**PURCHASE ORDER**  
**UNIVERSITY OF THE PHILIPPINES MINDANAO**  
 Mintal, Tugbok District, Davao City

Supplier: **RainPhil Inc.**  
 Address: unit 23P Burgundy Corporate Tower  
 r.G. Puyat Avenue, Makati City  
 TIN No. 215-397-569-000 Fax No. 02-843-6704

P.O. No. **2022-12-1212**  
 Date: **Wednesday, December 07, 2022**  
 Mode of Procurement: **public bidding**  
 P.R. No. : **20221047**

Gentlemen:

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

Place of Delivery: **UNIVERSITY OF THE PHILIPPINES MINDANAO**  
**Mintal Tugbok District, Davao City**

Delivery Term: **60 days**  
 Payment Term: **30 days**

Date of Delivery: **60 days upon receipt of NTP**

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
		<b>LOT 9 : TUBES</b>			
	box	<b>PCR TUBES</b> 0.2mL, with attached cap, box of 1000 Brand: SSIbio PN: 3220-00	20	5,000.00	100,000.00
	box	<b>8-STRIP TUBE</b> 0.2mL, with attached cap, box of 125 Brand: SSIbio PN: 3135-00	20	4,000.00	80,000.00
	pack	<b>MICROCENTRIFUGE TUBES</b> 1.5mL, with easy-to-open flat lid cap pack of 500's, DNase/RNase free Brand: Mingji	250	600.00	150,000.00
	pack	<b>LO-BIND TUBES</b> 1.5mL, DNase/RNase free, colorless, pack of 250 Brand: SSIbio	80	750.00	60,000.00
	pack	<b>LO-BIND TUBES</b> 2.0mL, DNase/RNase free, colorless, pack of 250 Brand: SSIbio	80	1,500.00	120,000.00
	pack	<b>LO-BIND TUBES</b> 5.0mL, DNase/RNase free, colorless, pack of 250 Brand: Eppendorf	5	23,800.00	119,000.00
	case	<b>CENTRIFUGES TUBES</b> 5.0mL, case of 500 Brand: SSIbio PN: 2630-SOS	5	17,000.00	85,000.00

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: *M. H. H. H.*  
**RainPhil Inc.** December 13, 2022  
 (Signature over printed name) (Date)

Very truly yours: *An. D. M.*  
**Prof. LYRE ANNIE E. MURAO, Ph.D**  
 CHANCELLOR

Funds Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

**ZENAIDA G. CALATRAVA, CPA**  
 Chief, Accounting Office

**COA U.P. MINDANAO**  
**RECEIVED**

DATE: **DEC 13 2022**

TIME: \_\_\_\_\_

COA/BURS No. : 10122-

Date

Amount:

714,000.00

**PURCHASE ORDER**  
**UNIVERSITY OF THE PHILIPPINES MINDANAO**  
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 Payment Term: **30 days**

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	pack	<b>SCREW CAP</b> 2.0mL., DNase/RNase free, sterile, autoclavable polypropylene vials with O-ring clear caps pack of 500's Brand : Pakgent PN : STSS-511CN	1	4,000.00	4,000.00
		<b>The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act N. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.</b> I. Philippine Bidding Documents(PBDs) i. Schedule of Requirements ii. Technical Specifications iii. General and Special Conditions of Contract iv. Supplemental or Bid Bulletins, if any v. Winning bidder's bids, including the Eligibility requirements, Technical and Financial Proposals and all other documents or statements submitted			
		<b>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 bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation</b>			

Seven hundred eighteen thousand pesos

718,000.00

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Conforms: *[Signature]*  
**RainPhil Inc.**  
 (Signature over printed name)      December 13, 2022  
 (Date)

Very truly yours: *[Signature]*  
**Prof. LYRE ANNIE MURAO, Ph.D**  
 CHANCELLOR

Funds Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

**ZENAIDA G. CALATRAVA, CPA**  
 Chief, Accounting Office

ORS/BURS No. : 10122-  
 Date  
 Amount: **718,000.00**

**CUA U.P. MIN**  
**RECEIVED**  
 DATE: **DEC 12 2022**  
 TIME: \_\_\_\_\_  
 BY: \_\_\_\_\_