



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
 Regional Field Office No. 1
 Integrated Laboratories Division

RECEIVED
 FOR PURCHASE
 BY: 2576
 DEPT. OF AGRICULTURE

PURCHASE ORDER

Supplier: REDHAWK GENERAL MERCHANDISE Address: SAN FERNANDO CITY, LA UNION TIN: 318-049-823-000	P.O. No.: <u>20-08-238</u> Date: <u>8-20-2020</u> Mode of Procurement: <u>Shopping</u>
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Attention:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>DA-RFOI</u> Date of Delivery: <u>Sept. 4, 2020</u>	Delivery Term: <u>7</u> days upon receipt of PO Payment Term: <u>7</u> days upon completion
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bundle	Autoclaveable Plastic (0.02 thickness), 10x12" @ 500/bundle	47	698.00	32,806.00
2	piece	Calculator	4	250.00	1,000.00
3	ream	Paper, Multicopy, 80gsm, A4	23	249.00	5,727.00
4	ream	Paper, Multicopy, 80gsm, legal	22	270.00	5,940.00
5	pack	Tissue Paper, 2-ply, 12, 100/pack	10	179.00	1,790.00
6	bottle	Alcohol, Ethyl, 500ml	9	100.00	900.00
7	book	Clearbook, legal size	20	120.00	2,400.00
8	bottle	Bleach, 5 Liter	2	375.00	750.00
9	bottle	Toilet Cleaner, 1L	3	350.00	1,050.00
10	box	File box w/ cover (red)	10	748.00	7,480.00
11	pieces	Paint Marker xylene free, outdoor use, uv proof and opaque	5	98.00	490.00
12	pack	Sticker paper glossy, short 10pcs/pack	5	99.00	495.00
13	piece	Folder Expanding	30	28.00	840.00
14	unit	Sink, stainless steel type (304), 2 bowl, Length 42cm x width 38cm x depth 21cm, with faucet and other fittings	2	9,098.00	18,196.00
15	piece	Teflon tape, 1", 10meters/roll	1	48.00	48.00
16	bottle	Silicon sealant, 300mL/bottle, white	2	225.00	450.00
17	sachet	Elastomeric rubber sealant, 250g/sachet	3	200.00	600.00
18	can	Pipe jointing epoxy, component A & B	2	248.00	496.00

Total Amount in Words) **Eighty One Thousand Four Hundred Fifty Eight Pesos Only** **81,458.00**

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 on the undelivered item/s.

Conforme:

Antonio S. Marcella
ANTONIO S. MARCELLA
 REDHAWK GENERAL MERCHANDISE
 Signature over Printed Name of Supplier
9-1-2020
 Date

Very truly yours,

Jovita M. Datuin
JOVITA M. DATUIN, Ph.D.
 RTD for Research and Regulations

and Cluster: 01
 Funds Available: ₱ 81,458.00
Joel G. Macanocido
JOEL G. MACANOCIDO, CPA
 Regional Accountant

ORS/BURS No.: 02-01101101-2020-08-2248
 Date of the ORS/BURS: 8-20-20
 Amount: ₱ 81,458