ILD-CHERRY Appendix 61

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

PURCHASE ORDER

C6-17

Supplier: **MT. ZION SCIENTIFIC, INC.**	P.O. No. 25-07-293
Address: **42 SAMPAGUITA AVE. MAPAVAPA VILLAGE 2 HOLY SPIRIT, QUEZON CITY, NCR**	Date: JUL 10 2025
TIN: **247-084-130-00000**	Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: IRIAL Bldg., Tebag, Sta. Barbara, Pangasinan

Date of Delivery: October 9, 2025

Delivery Term: 90 days upon receipt of PO

Payment Term: LDDAP

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	Boric acid, granular, Analytical reagent, 500g/bottle	1	925.00	925.00
	pack	Catalyst tablet, containing 3.5g K2SO4 and 0.4g CuSO4, 1000pc/pack	4	32,000.00	128,000.00
	bottle	Ethanol, absolute, Analytical reagent, 2.5L/bottle	6	2,600.00	15,600.00
(Total Amount in Words) **One Hundred Forty-Four Thousand Five Hundred Twenty Five Pesos Only**					**144,525.00**

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:

ALAN S. AGUILANA
MT. ZION SCIENTIFIC, INC.
Signature over Printed Name of Supplier

RECEIVED 17 JUL 2025
Date

Very truly yours,

JOHN B. PASCUAL, DVM
OIC, Regional Executive Director

Fund Cluster: _____

Funds Available: _____

ARNOLD T. EBREO, CPA
Accountant III

ORS/BURS No.: 02-0110110-25-07-2740

Date of the ORS/BURS: 07-17-25

Amount: 144,525.00

COMMISSION ON AUDIT
DEPARTMENT OF AGRICULTURE RFO 1
RECEIVED
JUL 17 2025
Received by: [signature] Time: _____