



# PURCHASE ORDER

Supplier:	<b>CHEMLINE SCIENTIFIC CORPORATION</b>	P.O No.:	2024-04-SP-87
Address:	Tandang Sora, Quezon City	Date:	APR 25 2024
City:		Mode of Procurement:	NP-SVP
City/Region:		PR No.:	2024-03-576

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

Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
<b>BSU SPMO</b> within 30 calendar days upon acceptance of PO							
1		bot.	Green Cross Ethyl Alcohol 70%, 500ml	15	130.00	1,950.00	<b>IFESA-DA-BAR EPN PROJECT</b>
4		gal.	Zonrox Bleach Disinfectant With 5% Sodium Hypochlorite, 1 gallon	4	300.00	1,200.00	
5		cbz	Absolute Alcohol, 95%, Tech. Grade	4	3,500.00	14,000.00	
6		bot.	Scharlab Cat # BT00052500 Ethanol Absolute Alcohol, 99-99.99%, AR1069, 2.5L/bottle, AR	4	3,200.00	12,800.00	
8		bot.	Beef Extract Powder (500g/bottle),AR	1	3,830.00	3,830.00	
11		bot.	JTB #01508-69 Glacial Acetic Acid, AR, Laboratory Analytical Reagent, 2.5l	2	2,100.00	4,200.00	
14		bot.	Hi-Media Rm 002 Nutrient Agar-500g/bottle, AR	2	4,300.00	8,600.00	
17		bot.	Pronadisa #1609 Proteose Peptone-500g/bottle, AR	1	6,000.00	6,000.00	
18		kgs	Plaster of Paris, Powder, Technical Grade	6	100.00	600.00	
25		bot.	Sigma-Aldrich Trypan Blue Solution (0.4%) 100ml/bottle, AR	1	3,500.00	3,500.00	
26		tnr	Hi-Media RM127 Yeast Extract Powder, 500g/bottle, AR	1	3,500.00	3,500.00	
<b>TOTAL</b>						<b>60,180.00</b>	

Total Amount in Words: **Sixty thousand one hundred eighty pesos only**

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

Signature:

**Evangeline C. Magtoto**

Signature over Printed Name of Supplier  
 May 08, 2024  
 Date

Very truly yours,

**FELIPE SALASING COMILA**  
 President

Order Cluster: **911**

Funds Available:

ORS/BURS No.: **1011104-150**

Date of the ORS/BURS: **APR 30 2024**

**60,180.00**

**IMELDA B. GALINATO**  
 Accountant IV