



PURCHASE ORDER

Supplier:	RAINPHIL INC.	P.O. No.:	2024-10-SP-288
Address:	Palanan, Makati City	Date:	OCT 28 2024
Tin:	215-397-569-000	Mode of Procurement:	NP-ST/P
Sir/Name:		PR No.:	2024-06-1069

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

Date of Delivery:	Place of Delivery:	Delivery Term:	Payment Term:	FOB Destination	END USER
within 60 calendar days upon acceptance of PO	BSU SPMO	within 30 days			
Item no.	Stock/Property No.	Unit	Quantity	Unit Cost	Amount
1		unit	1	300,000.00	300,000.00
PARTICULAR VERTICAL AUTO CLAVE ALP-CL 32L, usable chamber 54L, Temp. 100-140°C, Max. Pressure 0.270MPa, Sterilization Time: at least 0 minutes-48 hours 00 minutes, Dissolving Time: at least 40 -99°C/0 minutes-48 hours 00 mins. Warning: at least 40-99°C/ 0 minutes-48 hours 00 minutes, Power requirement AC220, 11A, 50Hz, Outer dimensions: at least W550xD620xH990mm Chamber Size: at least320xH660mm Safety Features: One-action safety interlock lid, Doubleinterlock system, Over temperature prevention, Water lack prevention, Over pressure prevention, Sensor breakage detection, Memory backup, Leakage breaker, Pressure safety valve Inclusions: 2 Stainless wire baskets, Exhaust bottle, Chamber drain hose, Compatible Automatic Voltage Regulator (AVR) XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
TOTAL					300,000.00

Total Amount in Words: **Three hundred thousand 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.

Very truly yours,

Contractor:
 ALMIRA C. NERIT

ELITE SALANG COMILA
 President

Signature over-Printed Name of Supplier
 31-October-2024

Fund Cluster: **011** ORS/BURS No. **1024-10-012**
 Funds Available: **300,000.00** Date of the ORS/BURS: **OCT 30 2024**

MEILDA B. GANUNATO
 Accountant IV