



PURCHASE ORDER

DELIVERY DUE DATE: 04 MAY 2025

Procurement Unit
Tel No.: (045) 606-8142/ 606-8157

Supplier : **RAINPHIL, INC.**
Address : 2/F Lot 2 Blk 27 Arellano Cor. Olivares STS. Palanan 1235, Makati City
Type of Business : Merchandising
TIN No. : 215-397-569-00000 VAT Reg.
Tel. No. : 0915-811-9622

PR No.: 2024-11-459
PO No.: 2025-035
Date: 01/21/2025
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:
Delivery Term: 90 Calendar Days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	gram	AGAROSE GEL AND DNA LOADING GEL	1	6,000.00	6,000.00
12	kit	TAQ DNA POLYMERASE ***** <i>Purpose: To conduct the study titled "DNA Barcoding and Phylogenetic Analysis of Different Macrofungi from Mt. Damas, San Clemente, Tarlac, Philippines, based on ITSnrDNA. Lead Author. Geraldine G. Villanueva.</i>	5	4,700.00	23,500.00
					<u>29,500.00</u>

(Total Amount in Words) Twenty-Nine Thousand Five Hundred Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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:

RAINPHIL, INC. Rolan Ramirez

(Signature over printed name & date) 03 February 2025

Bank Account Name: RAINPHIL INC.
Bank Account Number: 00362 800 2038
Bank Name: BDO UNIBANK INC.
Bank Address: AMORSOLO COR. DELA ROSA ST., LEGASPI VILLAGE MAKATI CITY



Very truly yours,

[Signature]
DR. ARNOLD E. VELASCO
President
Authorized Official
JAN 30 2025

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2025-01-0806
Amount : ₱ 29,500



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Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

JAN 30 2025

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RAINPHIL, INC.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441- 2025-01- 0406
Amount : ₱ 29,500.-