

PURCHASE ORDER
Department of Science and Technology - MIMAROPA Region

| | |
|---|--|
| Supplier : Diamond Industrial System Provider Inc. | P.O. No. : 19-06-341 |
| Address : #19 Milflores Drive, Beverly Hills, Antipolo City, Rizal | Date : JUL 02 2019 |
| TIN : 239-315-156-000 | Mode of Procurement : Competitive Bidding |

Sir/Ma'am:

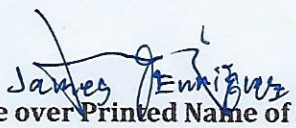
Please furnish this Office the following articles subject to the terms and conditions contained herein:


| | |
|--|------------------------|
| b Puerto Princesa City, Palawan | Delivery Term : |
| Date of Delivery : 60 days | Payment Term : |

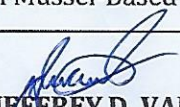
| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|------|--|----------|-----------|------------------|
| | unit | Bestum China DZ-500 Vacuum Packing Machine Chamber Size: 52*52*7 Sealing size: 500*10 (mm) Output (times/min) : 2-4 Voltage: 110/220 Pump power: 1500W Sealing power: 900W Dimension: 76*69*108 (cm) Weight: 110 kg Pump rate: 200m ³ /hour | 1 | 90,000.00 | 90,000.00 |
| (Total Amount in Words): Ninety Thousand pesos | | | | | 90,000.00 |

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: _____ **Very truly yours,**


 Signature over Printed Name of Supplier
 Date : 07-02-19


DR. MA. JOSEFINA P. ABILAY
 Regional Director

| | |
|--|------------------------------------|
| Fund Cluster : GIA-New Green Mussel-Based Food Product Dev't | ORS/BUR S No. : |
| Funds Available : | Date of the ORS/BURS: _____ |
|  JEFFREY D. VARELA ACCOUNTANT III | Amount : 90,000.00 |