



**PURCHASE ORDER**  
**BUREAU OF ANIMAL INDUSTRY**  
 5 Visayas Avenue, Barangay Vasra, Quezon City 1128  
 TIN: 000-746-316

458

Supplier: **NOVEAULAB ASIA CORP.**  
 Address: Unit 105 DSL Building 380 De Monte Avenue San Francisco, Quezon City  
 Tel. No.: 028-7118580  
 TIN: \_\_\_\_\_

P.O. No.: **23-07-0452**  
 Date: July 17, 2023  
 Mode of Procurement: SVP

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

Place of Delivery: BAI, Central Office Delivery Period: 30 days upon receipt of PO/NTP  
 Date Of Delivery: \_\_\_\_\_ Payment Term: 30 days

Stock/Property No.	Unit	Description	QTY.	UNIT COST	AMOUNT
	pc	<b>Top Loading Balance (OFFER: SHIMADZU TX2202L)</b> 1. Maximum weighing capacity: 2200g 2. Readability: 0.01g 3. With adjusting program calibration for quick setting of balance accuracy 4. With stable temperature behavior 5. Short stabilisation time 6. Shock proof construction 7. With LCD Display 8. With Permissible ambient temperature 9. With inclusive installation 10. With atleast 1 year warranty	1	46,592.00	46,592.00
	pc	<b>Hot Plate with Magnetic Stirrer (OFFER: BENCHMARK H3710-HS-E)</b> Specification: 1. Power: 230V, 50Hz 2. Stir Range: 60-1150 rpm 3. Temperature Range: 5 to 550°C 4. With digital LED temperature display in 5°C increments 6. With consistant and repeatable temperature settings 7. LED display shows both temperature and stirring speed 8. Temperature accuracy within ±2°C and stirring speed at ±5% of set speed setting 9. Top plate size of at least 10x10 inches 10. With inclusive installation 11. With at least 1 year warranty X-X-X-X-X Requisitioner: REVELYN R. SUYAT, RMT PR No.: FS 2023-05-068	1	54,242.00	54,242.00

BU OF ANIMAL INDUSTRY  
**RECEIVED**  
 JUL 21 2023  
 ACCOUNTING SECTION

**RECEIVED ORIGINAL COPY**  
 BY: ANTONIO MATUCMAN JR  
 SIGNATURE OVER PRINTED NAME  
 DATE: 11/30/23  
 RELEASED BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_

(Amount in words) **\*\*\*One Hundred Thousand Eight Hundred Thirty-Four Pesos only\*\*\*** Grand Total **100,834.00**

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:  
ANTONIO MATUCMAN JR  
 Signature over Printed Name of Supplier  
11/30/2023  
 Date

Very truly yours,  
ARLENE ASTERIA V. VYTIACO, DVM  
 Signature over Printed Name of Authorized Official  
 Assistant Director  
 Designation

Fund Cluster \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
RHODA N. ESTERO, CPA  
 Chief Accountant  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 01-01182101-23-07-0019  
 Date of the ORS/BURS: 07-14-23  
 Amount: P 100,834.00