



# PURCHASE ORDER

Department of Health  
PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE

SUPPLIER: **MICROGENETIX, INC**  
Unit 1206 12th Floor Corporate 145 Bldg., Mother Ignacia  
Ave, Brgy. South Triangle, Quezon City  
TIN: 008-684-737  
MODE OF PROCUREMENT: Competitive Bidding

P.O. NO. **24-01-0003**  
DATE: January 11, 2024  
PR NO.: **23-07-0105**  
DATE: July 3, 2023

Gentlemen:

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

Place of Delivery: PITAHC - CENTRAL OFFICE

Delivery Term: One Hundred (100) Calendar Days upon receipt of PO

Date of Delivery: within One Hundred (100) Calendar Days upon receipt of PO

Within Thirty (30) calendar days after inspection and acceptance of all delivered materials and services; issuance of Certificate of Completion and; submission of letter of request for payment and other necessary documents required based on the Terms and Conditions

STOCK NO	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	unit	<b>Supply and Delivery of Various R &amp; D Laboratory Equipment, Supplies, and Glassware</b>  <b>pH Meter</b> Calibration Points: 1 to 3 Display: LCD Power supply: Battery or Universal AC Adapter (100-240 VAC) pH: - 2.00...16.00 ± 0.01pH Temperature: -10.0...110°C ±0.1 °C Feature: - with stirrer Inclusions: - pH buffers (for calibration), electrode stand/arm, and universal power adapter - Certificate of Calibration - Documents on the equipment installation Qualification (IQ), Operational Qualification (OQ) and Performance Qualification (PQ).	1	50,000.00	50,000.00

(Total Amount In Words)

**Fifty Thousand Pesos Only**

**50,000.00**

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:

Very truly yours,

**DR. RODRIGO ANGELO C. ONG**  
Chief Science Research Specialist  
(Alternate)

Signature over Printed Name of Supplier

Date

Requisitioning Office/ Department  
**JAMES DAVID S. ALCANTARA**  
Senior Science Research Specialist  
Authorized Official

**MARY SHANE SALESAL**  
Accountant III  
Authorized Official

Amount : 90,000.00  
BUS No.: 02-101777-2023-P-00678