PURCHASE ORDER

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

Supplier:	DIAMED ENTERPRISE	P.O. No. :	GIAE-PO-2022-06-0650	
Address :	10683 ELON ELON ST. STA. FE SUBD., BATONG MALAKE, LOS BAÑOS LAGUNA	Date :	JUNE 24, 2022	
TIN:		Mode of Procurement : PB		
Cantlama	n.			

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

ace of Delivery : Metrology Building ate of Delivery :		Delivery Term: 90 CD				
ock/				Payment Term :		
perty Unit	:	Description	Quantity	Unit Cost	Amount	
1 unit	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF					
	ONE (1) UNIT SEQUENCER					
	Catalog no.	Description				
		MinION MkIC CapEx Inclusive of 1 year software license and device warranty				
		Power Supplied with a 6.3-19.6 VDC power supply Max sated current 10 A Max rated power 60 W				
		Compute spec 1 TB SSD Storage, 8 GB RAM, GPU embedded analysis accelerator (ARM processor 6 cores, 256 core GPU)				
	MICCAPEX	Connectivity	1 1	971,850.00	971,850.0	
		1x USB 2.0 1x eSATA (currently non-functional)	1	971,630.00	971,630.0	
		Ix microSD card 1x 1 GB Ethernet Wi-Fi connectivity				
		Pre-loaded software * Linux OS, MinKNOW and Guppy				
		Security - Kensington Nano Security Slot				
		Environmental Conditions • Tested to function between 5°C to 40°C				
		• Do not cover vents on the top or sides of the device • Indoor use				
		Altitude up to 2,000 metres Maximum relative humidity 80% for temperatures up to 31°C, decreasing linearly to 50%				
		relative humidity at 40°C * Applicable pollution degree 2 in the intended environment				
		Direct RNA Sequencing Kit Includes a Flow Cell Priming Kit *Flush Buffer *Flush Tether 6 reactions				
		Stability • Shipped at 2–8°C	4	62.505.50	250 202 6	
	SQK-RNA002	Long-term storage -20°C	"	62,595.50	250,382.0	
		What's in the box RT Adapter RNA Adapter Mix				
		RNA Calibrant Strand Wash Buffer Elution Buffer	EMAII	CED		

@:
Recipient:
Date: 1-11 - Wrime:

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PURCHASE ORDER INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

Supplier :	DIAMED ENTERPRISE	P.O. No. :	GIAE-PO-2022-06-0650
Address :	10683 ELON ELON ST. STA. FE SUBD., BATONG MALAKE, LOS BAÑOS LAGUNA	Date :	JUNE 24, 2022
TIN:		Mode of Procurement	:: PB

Gentlemen:

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

Place of Delivery : Metrology Building Date of Delivery :		Delivery Term: 90 CD				
Stock/				Payment Term :		
Property No.	Unit		Description	Quantity	Unit Cost	Amount
		EXP-WSH004	Flow Cell Wash Kit 6 reactions Stability • Shipped at 2–8°C • Long-term storage -20°C What's in the box • Wash Mix • 2x Diluent	4	10,345.50	41,382.00
		FLO-MINI06D	 2x Storage Buffer Flow Cell (R9.4.1) It contains the proprietary sensor array, Application-Specific Integrated Circuit (ASIC) and R9.4.1 nanopores suitable for all 1D experiments. 	2	94,050.00	188,100.00
		EXP-CTL001	Storage and stability: Room temperature: flow cells can be stored, unopened, at room temperature for one month. 2-8°C: flow cells can be stored unopened, at 2-8°C for 12 weeks. Control Expansion 24 reactions Stability Shipped at 2-8°C Long-term storage 20°C What's in the box A Lambda DNA	1	6,270.00	6,270.00

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	PURCHASE ORD	ER		Appendix 6	
	INDUSTRIAL TECHNOLOGY DEVEL	OPMENT INSTITUTE			
Supplier : Address : TIN :		P.O. No. : Date :			
Gentleme		Mode of Procurem	ent: P8		
	Please furnish this Office the following articles subject to the terms and conditions	s contained herein:			
Place of D	,	Delivery Term: 90	CD		
Date of De	elivery :	Payment Term :			
END USER		Less: VAT EWT	Total: 65,088.57 13,017.71	1,457,984.00 78,106.29	
(Total Amount	t in Words) One million, three hundred seventy nine thousand, eight hundred seventy-seven pesos and 71/100 only.			1,379,877.7	
Cor	Signature over Printed Name of Supplier Date	Very truly yours, Signature	ANNABELLE V. BRIONES, PhD over Printed Name of Authoriz Director Designation		
Potential for Antigen-Antibody Studies		ORS/BURS No. : The	ORS/BURS No.: TFCO - 20 2206 WILL		
Funds Avai	PATRICIA ASHLEY M. MENDOZA	Date of the ORS/BUI	7, as4		
	Signature over Printed Name of Chief Account int/Head of Accounting Division/U	nit Amount : U 145	7) = 945 11		

to 4/29/22