

PURCHASE ORDER

UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier: **KRYPTON INDUSTRIAL RESOURCES CO**
 Address: Krypton Building, M.C. Briones
 St., Highway, Tipolo Madaue City
 TIN No: 222-367-370-000 Fax No: 032-345-3374

P.O. No. **2019-08-700**
 Date: Thursday, August 29, 2019
 Mode of Procurement: public bidding
 P.R. No.: 20190459

Gentlemen: Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of: **UNIVERSITY OF THE PHILIPPINES MINDANAO**
 Delivery: **Mintal Tugbok District, Davao City**
 Date of Delivery:

Delivery Term: 90 days
 Payment Term: 30 days

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
		LOT 3 :			
	unit	STORAGE FREEZER -80 degree celcius with accessoriess	1	1,744,160.52	1,744,160.52
	unit	LABORATORY FLAKED ICE MAKER with accessories	1	270,200.00	270,200.00
	unit	GEL DOCUMENTATION SYSTEM with accessories	1	1,117,635.75	1,117,635.75
	unit	ELECTROPHORESIS SETS with accessories	8	313,911.22	2,511,289.76
		The following documents shall be deemed to form and be read ans construed as part of this Agreement, viz.: a) the Bid Form and the Price Schedule submitted by the Bidder b) the Schedule of Requirements c) the Technical Specifications d) the General Conditions of Contract e) the special Conditions of Contract, and f) the Entity's Notification of Award.			

Five million six hundred forty-three thousand two hundred eighty-six pesos and **5,643,286.03**

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.

Conforme: *Dennis Alboros* 9/24/19
KRYPTON INDUSTRIAL RESOURCES CO
 (Signature over printed name) (Date)

Very truly yours: *[Signature]*
Prof. LARRY N. DIGAL, Ph.D.
 CHANCELLOR *[Signature]*

Funds Cluster: *101*
 Funds Available: *from DOST-VCAAD*
Zenaida G. Calatrava
ZENAIDA G. CALATRAVA, CPA
 Chief, Accounting Office

ORS/BURS No.: 18419-
 Date: SEP 09 2019
 Amount: 5,643,286.03
1 8419-091449

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COA-UP -
SEP 25 2019

CSM-PGC