PURCHASE ORDER

PHILIPPINE SCIENCE HIGH SCHOOL - CENTRAL MINDANAO CAMPUS
Nangka, Baloi, Lanao del Norte
Telefax (063) 836-0098

Supplier: LABTRADERS, INC.
Address: 3F Dayzon Bldg. 246 Wireless, Mandaue City
TIN: 008-306-697-000 VAT

P O No.: 17-07-203 P O Date: 7/21/2017
P R No.: CID 2017-04-015 P R Date: 4/5/2017
P R No.: CID2017-05-028 P R Date: 4/5/2017
Mode of Procurement: PUBLIC BIDDING

Gentlement
Please furnish this office the following articles subject to the terms and conditions contained herein

Place of Delivery: FSHS - CMC
Date of Delivery:
Delivery Term: 90 DAYS
Payment Term: 30 DAYS

Item No.	Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		unit	General Purpose water bath, Brand: Polyscience, Model: WA20A12E, Origin: USA, Capacity: 20L, Ambient Temp: +5°C to +100°C, Heater: 1000°C, Power: 240V AC/50hz, Overall dimension: 17.1" x 21.6" x 12"		46,350.00	46,350.00
2		unit	Fumehood, Brand: Biobase, Model: FH1000X, Origin: China, Specifications blower: built in blower speed adjustable, external size.1000x800x2200mm, glass window: 5mm toughened glass, exterior body: cold-roll steel with corrosion-proof coating, side panel: glass, work table: solid chemical-resistant with corrossion proof coating, flourescent lamp: 15w, and UV lamp 30w		155,000.00	155,000.00

(Total Amount in Words) :
Two Hundred One Thousand Three Hundred Fifty Pesos & 00/100

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

TOTAL AMOUNT		PHP	201,350.00
Less tax:			
201,350.00	1.12	5%	8,988.84
201,350.00	1.12	1%	1,797.77
		PHP	10,786.61
NET AMOUNT		PHP	190,563.39

Conform:
GERLIE MAE LIGUAN
Signature over Printed of Supplier
8-1-17
Date

Very truly yours:
LORVI B. PAGOROGON RPAE, MHWQ
Campus Director

Requesting Office	Fund Cluster:	ORS No.:
JESSERIE G. BUTA Admininstrative Officer III	Funds Available: **MARISA L. DAHAN** Accountant II	Amount :

CHARGING

Item No	Account Title	Account Code	Amount
1-2	Technical & Scientific Equipment	1060514000	201,350.00
		TOTAL :	201,350.00