PURCHASE ORDER

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

Supplier:	KRYPTON INDUSTRIAL RESOURCES, INC.	P.O. No.:	17-07-202	P.O. Date:	7/25/2017
Address:	North Reclamation Area, Mandaue City	P.R. No.:	CID 2017-04-015	P.R. Date:	4/5/2017
TIN :	222-362-370-000 V	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 : **PSHS - CMC** Delivery Term : **90 DAYS**
Date of Delivery : Payment Term : **30 DAYS**

Item No.	Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		unit	Laboratory Muffle Furnace, Model: MC5-12, Brand: Biobase, Origin: China, capacity: 7.2L rate temp: 1200°C, temp. capacity: ±1°C, timing: 0~9999min, consumption: 5, power supply: AC220V±10%,50/60Hz,gross weight: 60 kg., ceramic inner chamber	1	150,000.00	150,000.00

(Total Amount in Words) :
One Hundred Fifty Thousand 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	**150,000.00**
Less tax:				
150,000.00	1.12	5%		6,696.43
25,500.00	1.12	1%		227.68
			PHP	**6,924.11**
NET AMOUNT			PHP	**143,075.89**

Conform:

KRYPTON INDUSTRIAL RESOURCES, CO.
Signature over Printed of Supplier
AUG. 8, 2017
Date

Very truly yours:

LORVI B. PAGOROGON RPAE, MHWQ
Campus Director 7/26/17

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

CHARGING

Item No.	Account Title	Account Code	Amount
1	**Technical & Scientific Equipment**	**1060514000**	**150,000.00**
		TOTAL :	**150,000.00**