



PURCHASE ORDER

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

Supplier: **YANA CHEMODITIES, INC.**
Address: **North Reclamation Area, Mandaue City**
TIN : **003-584-182-000 VAT**

P.O. No.: **17-07-204** P.O. Date: **7/25/2017**
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**

Gentlemen:

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	Organic Distillation Kit Amazon B00WZ4M4SC technical data: made of G3.3 borosilicate glass annealing point: 560 linear coefficient of expansion 32x10-7 softening point: 820 flash wall thickness: 2.5mm parts included: 1 pc - claisen adapter (24/29) 1 pc - 75 degress distillation adapter (24/29) 1 pc - inlet/thermometer adapter (24/29) 1 pc - west condenser (24/29 300mm) 1 pc - vigreux distillation column (24/29 300mm) 1 pc - round bottom flask (24/29 25ml) 1 pc - round bottom flask (24/29 50ml) 1 pc - round bottom flask (24/29 100ml) 1 pc - round bottom flask (24/29 250ml) 1 pc - round bottom flask (24/29 500ml) 1 pc - round bottom flask (24/29 1000ml) 1 pc - separatory funnel with PTFE 5 pcs - glass stopper (24/29) 1 pc - bleed tube (24/29) 10 pcs - joint clips/keck plastic clamps (24/29) 1 pc - thermometer	1	39,800.00	39,800.00
2		unit	CAD Plotter/Printer, HP Designjet T120 CQ891A, includes: printhead, introductory ink cartridges, quick reference guide, setup poster, startup software and power cord	1	83,680.00	83,680.00

(Total Amount in Words):

One Hundred Twenty Three Thousand Four Hundred Eighty

Pesos & 00/100 (P 123,480.00)

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 123,480.00

Less tax:

123,480.00 1.12 5% 5,512.50

123,480.00 1.12 1% 1,102.50

PHP 6,615.00

NET AMOUNT . PHP 116,865.00

Conform:

Very truly yours:

Signature over Printed of Supplier

Nicole Li

Date
8/4/17

LORVI E. PAGOROGON RPAE, MHWQ

Campus Director

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
1-2	Technical & Scientific Equipment	1060514000	123,480.00

TOTAL : 123,480.00