

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. **2019-07-541**

Date: Monday, July 15, 2019

Mode of Procurement: public bidding

P.R. No. : 20190358

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 1 : PROTEOMICS WORKFLOW AND WATER PURIFICATION SYSTEM with accessories			
	unit	PROTEIN STAINING and IMAGING SYSTEM with accessories Offer : One (1) unit of Amersham Imager 680 RGB CCD imager with on-board image analysis software and desktop imageQuant TL 8.2 image analysis software, with accessories Model : 680RGB Brand : GE Healthcare Life Sciences Origin: USA	1	3,524,184.62	3,524,184.62
	unit	2D GEL ELECTROPHORESIS SYSTEM with accessories Offer: Ettan IPGphor 3 isoelectric Focusing Unit (includes cable, control software, and tutorial CD) Model : IPGphor 3 Brand : GE Healthcare Life Sciences Origin: USA	1	3,310,727.70	3,310,727.70
	unit	STANDAR PROTEIN GEL ELECTROPHORESIS with accessories Offer : 2 Units of miniVE Vertical Electrophoresis System Model : miniVE Brand : GE Healthcare Life Sciences Origin : USA	2	297,390.71	594,781.42

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:

Emerald Alboran 8/6/19
KRYPTON INDUSTRIAL RESOURCES CO

(Signature over printed name)

(Date)

Very truly yours:

[Signature]
Prof. LARRY N. DIGAL, Ph.D.

[Signature]
CHANCELLOR

Funds Cluster : FIXTFunds Available : DOST - Income

Zenaída G. Calatrava 7/20/19
ZENAIDA G. CALATRAVA, CPA
Chief, Accounting Office

ORS/BURS No. : 18419 **JUL 30 2019**

Date

Amount: 7,429,693.74

1 8419-071257

boylimz100869

CSM-PGC
page 1 of 2