Appendix 01

## 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

<u> 222-367-370-000</u> 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

TIN No. 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
	unit	ELECTROPHORESIS BLOTTER with accessories Offer: 1 unit of TE 77 PWR Semi-Dry Transfer Unit (LARGE SEMIPHOR TRANSPHOR UNIT with built-in power supply) with accessories will be provided Model: TE 77 PWR Brand: GE Healthcare Life Sciences Origin: USA	1	672,202.80	672,202.80
	unit	WATER PURIFICATION SYSTEM with accessories Offer: Millipore Milli IQ 7003 for Superior PURE & Ultrapure Water Model: IQ 7003 Brand: Merck Origin: Germany	1	1,998,103.46	1,998,103.46
		The following documents shall be deemed to form and be read and 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 Awards.			
Ton mil					

Ten million one hundred thousand pesos

10,100,000.00

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.

(Date)

Conforme:

knewld Mborn KRYPTON INDUSTRIAL RESOURCES CO

(Signature over printed name)

Very truly yours:

Prof. LARRY N. DIGAL, Ph.D. CHANCELLOR

Funds Cluster: Funds Available: 1784 ne VUTTY

ZENAIDA G. CALATRAVA, CPA Chief, Accounting Office

ORS/BURS No. : 18419HL 3 0 2019 Date

Amount:

10,100,000.00

18419-071257