

## PURCHASE ORDER


### UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier: <b>KRYPTON INT'L RESOURCES SALES &amp; SERVICES INC.</b> Address: Krypton Bldg., Tipolo, Mandaue TIN No. 469-968-495-000 Fax No. 032-345-3374	P.O. No. <b>2022-10-0974</b> Date: Wednesday, October 12, 2022 Mode of Procurement: public bidding P.R. No. : 20220361
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Gentlemen: Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of: <b>UNIVERSITY OF THE PHILIPPINES MINDANAO</b> Delivery: <b>Mintal Tugbok District, Davao City</b> Date of Delivery : <i>60 days upon the receipt of NTP</i>	Delivery Term: 60 days Payment Term: 30 days
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Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	unit	<b>LOT : 3 - LIQUID NITROGEN TANK</b> Model : LNC-50B-50 Brand : BIOBASE Origin: China Inclusions: * 1 set single channel micropipettors (0.5 - 10uL, 10-100uL, 100-1000uL) * 2 units bottle top dispenser (1-10mL. and 5-50mL. volume capacity) * At least 1 Year Warranty for Parts and Services	1	145,000.00	145,000.00
		<b>The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.</b> 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 Award.			
					

One hundred forty-five thousand pesos 145,000.00

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.

Conforms to: <i>[Signature]</i> <b>28 OCT 2022</b> <b>KRYPTON INT'L RESOURCES SALES &amp; SERVICES INC.</b> (Signature over printed name) (Date)	Very truly yours: <i>[Signature]</i> <b>Prof. LYRE ANNIE E. MURAO, Ph.D</b> CHANCELLOR <i>[Signature]</i>
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Funds Cluster : <i>F184</i> Funds Available : <i>Abraham Fish Dive Project</i>  <i>[Signature]</i> <b>11/7/22</b> <b>ZENAIDA G. CALATRAVA, CPA</b> Chief, Accounting Office	ORS/BURS No. : 18422 Date: <b>11/7/22</b> Amount: <b>145,000.00</b>  <b>NOV 07 2022</b>
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