

PURCHASE ORDER

UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier: **KRYPTON INT'L RESOURCES SALES & SERVICES INC.**
 Address: Krypton Bldg., Tipolo, Mandaue
 P.O. No. **2022-06-0448**
 Date: Thursday, June 16, 2022
 Mode of Procurement: public bidding
 P.R. No.: 20220368

No. 469-968-495-000 Fax No.: 032-345-3374

Buyers: _____
 Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Buyer: **UNIVERSITY OF THE PHILIPPINES MINDANAO**
 Delivery: **Mintal Tugbok District, Davao City**
 Date of Delivery: *August 30, 2022*
 Delivery Term: 60 calendar days
 Payment Term: 30 days

Unit	Description	Qty	Unit Cost	Amount
	LOT 5 :			
unit	WATER PURIFICATION SYSTEM Offer : Simplicity with UV Water Purification System Model : SIMSV0001 Brand : MERCK Millipore Origin : Germany Inclusions: * Maintenance Kit * Installation Fee * 1 year warranty	1	345,000.00	345,000.00
unit	NISKIN WATER SAMPLER Offer : PVC Niskin Water Sampler 10L Cat. No.: 60.500 Brand : KC Denmark Origin : Denmark Inclusions : * 400 g drop messenger * 2 pices M10 mounting clamps, AISI 316 stainless steel	1	185,000.00	185,000.00

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RECEIVED
 DATE: JUL 05 2022
 TIME: _____
 BY: _____

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 A. ALBORES** --Sales Executive
 JULY 01, 2022
KRYPTON INT'L RESOURCES SALES & SERVICES INC.
 (Signature over printed name) (Date)

Very truly yours: *[Signature]*
Prof. LYRE ANNIE E. MURAO, Ph.D
 CHANCELLOR *[Signature]*

Cluster: First CREST Project
 Available: _____
Zenaida G. Calatrava
ZENAIDA G. CALATRAVA, CPA
 Chief, Accounting Office

ORS/BURS No.: 18422-1018
 Date: JUL 05 2022
 Amount: 530,000.00