

PURCHASE ORDER

: ALGOMETRICS PHILIPPINES, INCORPORATED P.O. No. : 1-0719-021
 : DECA 5, SUDTONGGAN, BASAK, LAPU-LAPU CITY CEB DATE : July 04, 2019
 : _____ PR NO : 0619-031
 : 032 406 8986 MODE OF
 : 010-081-720-000 PAYMENT : COD

Attention:

Please furnish this office the following articles subject to the terms and conditons contained therein:

Place of delivery : GENERAL SANTOS CITY WATER DISTRICT Delivery Term: 10
 Date of delivery : _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	CALIBRATION OF LABORATORY EQUIPMENT (EQUIPMENTS FOR CALIBRATION: BIOSAFETY CABINET (1UNIT); INCUBATORS (2 UNITS); WATERBATH (1UNIT); OVEN (1UNIT); AUTOCLAVE (2 UNITS) - ABC: PHP 85,000.00)	1.00	68,700.00	68,700.00

POSTED
 833
 MARTESH P. MAYLON
 SR. CORP. BUDGET SPECIALIST

Sixty Eight Thousand Seven Hundred and 00/100 Pesos Only Total Amount : 68,700.00

In case 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.

CALIBRATION OF LABORATORY EQUIPMENTS
 Conforme : JESSE C. ESCUETA
 Signature over printed name of Supplier
8 JULY 2019
 Date

Approved By: Am B. Gellangarin, PME
 General Manager A

Funds Available: Julian M. Ucat, MBA
 OIC Dept. Manager- Acctg. & Financial Ma

7% Labor & 6% goods Withholding tax