



PURCHASE ORDER

Supplier	: <u>SEIRALAB INCORPORATED</u>	P.O. No. : <u>1-1121-023</u>
Address	: <u>ABAD SANTOS ST. BRGY ZONE IV, KORONADAL CITY</u>	DATE : <u>November 09, 2021</u>
E-mail Address	: <u>seiralab.inc@gmail.com</u>	PR NO : <u>0821-049</u>
Telephone No.	: <u>09778344757</u>	MODE OF PAYMENT : <u>Charge</u>
TIN	: <u>006-425-818-000</u>	

Gentlemen:

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

Place of delivery	<u>GENERAL SANTOS CITY WATER DISTRICT</u>	Delivery Term: <u>30</u>
Date of delivery	: _____	Payment Term: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	ANALYTICAL BALANCE (SEE SPECS ATTACHED)	1.00	55,000.00	55,000.00
2	unit	AUTOCLAVE (CAPACITY: 50L AND 75L. SEE SPECS ATTACHED)	2.00	200,000.00	400,000.00
3	unit	BACTICINERATOR (SEE SPECS ATTACHED)	1.00	25,000.00	25,000.00
4	unit	BIOLOGICAL SAFETY CABINET (SEE SPECS ATTACHED)	1.00	565,000.00	565,000.00
5	unit	COLONY COUNTER (SEE SPECS ATTACHED)	1.00	50,000.00	50,000.00
6	unit	DIGITAL TOP LOADING BALANCE (SEE SPECS ATTACHED)	1.00	11,000.00	11,000.00
7	unit	HOT AIR OVEN STERILIZER (SEE SPECS ATTACHED)	1.00	120,000.00	120,000.00
8	unit	HOTPLATE WITH MAGNETIC STIRRER (SEE SPECS ATTACHED)	2.00	17,000.00	34,000.00
9	unit	INCUBATOR (CAPACITY: 240-260L. SEE SPECS ATTACHED)	1.00	245,000.00	245,000.00

One Million Five Hundred Thirty Two Thousand and 00/100 Pesos Total Amount : **1,532,000.00**
Only

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.
 FOR GENERAL SANTOS CITY WATER LABORATORY AND RESEARCH CENTER, MSU, TAMPLER

Approved By:
ARN B. GELLANGARIN PME
 GMA

Conforme : _____
Signature over printed name of Supplier

Date

Funds Available:
JULINCRIS M. UCAT, MBA

7% Labor & 6% goods Withholding tax

POSTED
 Date:
 Posted by:



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STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
10	unit	WATER BATH (CAPACITY: 45L. SE SPECS ATTACHED. (Project 2021-30: Purchase of Assorted Laboratory Equipment and Instruments))	1.00	27,000.00	27,000.00

One Million Five Hundred Thirty Two Thousand and 00/100 Pesos Total Amount : 1,532,000.00
Only

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STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	DISPENSEPETTE/BOTTLE TOP MEDIA DISPENSER (2 PC 1-10ML; 2 PC 10-100 ML. SEE SPECS ATTACHED.)	4.00	10,000.00	40,000.00
2	unit	DISTILLING APPARATUS/WATER PURIFIER (SEE SPECS ATTACHED.)	1.00	70,000.00	70,000.00
3	LOT	EMERGENCY EYEWASH AND SHOWER STATION (SEE SPECS ATTACHED)	1.00	30,000.00	30,000.00
4	unit	HYGROMETER (SEE SPECS ATTACHED)	3.00	20,000.00	60,000.00
5	unit	MICROSCOPE (SEE SPECS ATTACHED)	1.00	75,000.00	75,000.00
6	unit	pH METER (SEE SPECS ATTACHED)	1.00	60,000.00	60,000.00
7	unit	PISTON STROKE PIPET (2 PC 1ML (0.1ML INCREMENT); 2PC 1-10ML (0.1 ML INCREMENT); 2PC 10 ML (FIXED))	6.00	8,000.00	48,000.00
8	unit	ULTRAVIOLET GERMICIDAL LAMPS (254 NM)	3.00	10,000.00	30,000.00

Seven Hundred Thirty Six Thousand and 00/100 Pesos Only

Total Amount : **736,000.00**

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.
 FOR GENERAL SANTOS CITY WATER LABORATORY AND RESEARCH CENTER, MSU TAMPLER

Conforme : _____
Signature over printed name of Supplier

_____ *Date*

Approved By
ARN B. GELLANGARIN PME

 GMA

Funds Available:
JULINCRIS M. UCAT, MBA

7% Labor & 6% goods Withholding tax

POSTED
 Date _____
 Posted by: 8/16



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STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
9	unit	VORTEX MIXER (SEE SPECS ATTACHED)	1.00	8,000.00	8,000.00
10	unit	WATER ANALYSIS MULTI PARAMETER QUALITY MONITORING INSTRUMENT (SEE SPECS ATTACHED (Project 2021-30: Purchase of Assorted Laboratory Equipment and Instruments))	1.00	315,000.00	315,000.00

Seven Hundred Thirty Six Thousand and 00/100 Pesos Only Total Amount : **736,000.00**

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