



PURCHASE ORDER

Appendix 61

PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS

Entity Name

Supplier	INSTRUCHEM, INCORPORATED	PO No	2024-03-PO017
Address	RM. 407 CLMC BLDG. 256-269 Edsa Greenhills Mandaluyong City	Date	21-Mar-24
TIN	000-055-755-000	Mode of Procurement	SVP

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery	PSHS-MRC, Rizal, Odiangan, Romblon		Delivery Term	none	
Date of Delivery	Delivery will be within Thirty to Ninety (30-90) working days upon receipt of Purchase Order (PO)		Payment Term	15 Days upon completion of delivery/service	
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
		***Supply and Delivery			
LOT 1	pcs	Kjeldahl Nitrogen Analyzer	1	P 215,000.00	P 215,000.00
		Key Specification:			
		Type: Semi-Automatic, Manual/Auto Mode; Measure Range: 0.1 - 200 mgN or better; Detection Range: 0.1% up to 99% Nitrogen; Replicability/Reproducibility: ±1% or lower; Recovery rate: 99%; Sample capacity: Solid ≤ 4g; Liquid ≤ 20mL; Water supply requirement: Tap water or distilled water; Power Supply: Built-in, 220VAC, 50/60Hz; With built-in LCD display; Automatic emptying and cleaning		Counter offer nanoStar* by Biobase Kjeldahl Nitrogen Semi Automatic Analyzer	
		Features:		Model: AKN-01 220V 50/60Hz	
		Calibration Method: Manual; Protection: Provision of Safety Door, Surge Protection, Overpressure, Temperature, Water Shortage Level Warning; Automated control of the addition of alkali and boric acid solution, as well as the process of elution; Certification: With relevant ISO certification			
		Documentation:			
		Calibration Sticker (Calibration must be done not older than 2 months from delivery date); Equipment Manual; Instructional Material Manual either video or printed			
		Others:			
		Total cost inclusive of VAT, shipping, and delivery fee			
		Warranty period shall be one (1) year from delivery date for the equipment only, exclusive of the accessories			
		Nothing follows			

(Sub-Total Amount in Words) TWO HUNDRED FIFTEEN THOUSAND PESOS ONLY P 215,000.00

In case of failure to make full deliveries within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item(s).


Conferee

Very truly yours,


 INSTRUCHEM, INCORPORATED
 Signature over Printed Name of Supplier


 ROMEO C. ONA, JR.
 Campus Director

April 08, 2024
 Date

Fund Cluster: 101
 Funds Available: P 215,000.00

 MELONIE M. JARILLO
 Accountant

ORS / BRS No: 06-1011-2024-03-00171
 Date of ORS / BRS No: MAR 21 2024
 Amount: P 215,000.00