PURCHASE ORDER PHILIPPINE TEXTILE RESEARCH INSTITUTE

Agency / Procuring Entity

Supplier :		KRYPTON INT'L. RESOURCES SALES & SERVICES, INC.		PO No.		2305-0438	
Address :		Krypton HQ Bldg., Canjulao 2nd Road, Lapu-Lapu City, Cebu 6015		Date	(05/29/23	
				Mode of	5	Shopping	
e-mail Add:		ferr@kryptonresoruces.com ferr@kryptonresources.com		Procurem			
Tel. No. :		(02)584-4336		PR No.	: 2	2303-0600	
0 1						03/22/23	
Gentlemen		Please furnish this office the following article:	s subject to the terms	and condi	tions contained here	ein:	
Place of Delivery:		PTRI Bldg. Bicutan Taguig City Delivery Term:		45-60 days upon receipt of PO			
Date of Delivery:			Payment Term:	gov't. terms			
Stock No	Unit	Description		Qty	Unit Cost	Amount	
1	btl	S5261-25G, Sodium selenite, BioReagent, suitable fo ≥98% (Sigma-Aldrich), CAS No.: 10102-18-8, 25g - Lead Time: 45-60 days upon receipt of PO - VAT Inclusive - Inclusive of delivery to DOST-PTRI, General Santos Taguig City KIMBEREE	s Ave., Bicutan,	1	11,400.00	11,400.00	
Fund		Fund Source DOST-CRADLE Project e Based Textile Paints for H					
		Abaca-Based Products"					
(Total Amount in	n Words)	Eleven thousand four hundred pesos only				Php11,400.00	
	f failure	FERR ANGELUS & SUABERON FERR ANGELUS & SUABER		JUL	LIDS L. LEATO, JR harge, Office of the I	t .	
Funds Available: JAYNIE A. VILLONES				Oblig No. 02 - 23-05 - 03 7 Amount 11,400 . 10			
	Account	tant III 9 2023	51 TEO.				