

08-JAN-2017 13:18 UPO

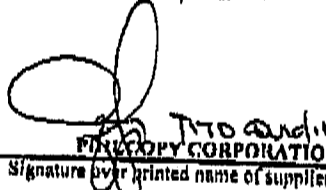

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P.01

Standard Form Number: SF-000D-58
Revised May 24, 2004

PURCHASE ORDER

University of the Philippines Mindanao
Mintal, Tugbok District, Davao City

Supplier PHILCOPY CORPORATION		P.O No. 2016-12-352			
Address 739 J.P. Rizal Avenue Makati City		Date: 29 December 2016			
Tel. No.		Mode of Procurement: Negotiated			
TIN 000-169-318-000		Procurement(TFB)			
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of delivery: UP Mindanao, Mintal, Davao City					
				Payment Term: ADA	
Stock No.	Unit	Description	Qty.	Unit Cost	Amount (Php)
	Unit	Photocopying Machines Kyocera Digital Copier Ecocys M2535dn/L One (1) Year Warranty All Specifications/Incidental services included in the bid submitted by the bidder and/or bid documents issued by UP-Mindanao shall form part of this agreement.	2	41,439.60	82,879.20
TOTAL: Eighty Two Thousand Eight Hundred Seventy nine 20/100					82,879.20
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.					
Confirms:		Very truly yours,			
					
PHILCOPY CORPORATION		SYLVIA M. CONCEPCION, Ph.D.			
Signature over printed name of supplier		Chancellor			
Fund cluster: FM		BURS/OMR Number:			
Fund Available 8,000,000.00		Date:			
ZENAIDA G. CATRANA, CPA.		Amount 82,879.20			
Chief, Accounting Office		10116-122078			

PLS RE-FAX TO 293-0185
THX.