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Appendix 01

PURCHASE ORDER
UNIVERSITY OF THE PHILIPPINES MINDANAO
 Mintal, Tugbok District, Davao City

Supplier: **RADTELCO TECHNOLOGIES CORPORATION**
 Address: **D. B. Dilig, 1st Floor, Bina Complex, CM**
Recto Avenue, Davao City
 TIN No. **008-843-621-000** Fax No. **284-6980**

P.O. No. **2017-01-039**
 Date: **Friday, January 27, 2017**
 Mode of Procurement: **public bidding**
 P.R. No.: **20160979**

Gentlemen: Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of: **UNIVERSITY OF THE PHILIPPINES MINDANAO**
 Delivery: **Mintal Tugbok District, Davao City**
 Date of Delivery:

Delivery Term: **60 days**
 Payment Term: **ADA**

Stock / Priority No	Unit	Description	Qty	Unit Cost	Amount
	LOT	QUANTITY AND INSTALLATION OF CCTV SYSTEM	1	3,230,464.71	3,230,464.71

The following documents shall be deemed to form and be read and construed as part of the Agreement, viz.:

- a) Bid Form and the Price Schedule submitted by the Bidder
- b) Schedule of Requirements
- c) Technical Specifications
- d) General Conditions of Contract
- e) Special Conditions of Contract
- f) Entity's Notification of Award

Three million two hundred thirty thousand four hundred sixty-four pesos and **3,230,464.71**

Conforms to the terms specified herein, in entirety of hereafter by me or one person on my behalf or my authorized representative.

Conforms: **CAROL T. GOMEN** **02/06/17**
RADTELCO TECHNOLOGIES CORPORATION
 (Signature over printed name) (Date)

Very truly yours:
Prof. Sylvia E. Concepcion, Ph.D
CHANCELLOR

Funds Cluster:
 Funds Available: **5,206,000.00**
ZENAIDA CALATRAVA, CPA
 Chief, Accounting Office

ORS/BURS No.: **FEB 03 2017**
 Date
 Amount: **3,230,464.71**

10117-020043

ITO

University of the Philippines Mindanao
 SUPPLY AND PROPERTY MANAGEMENT OFFICE

RECEIVED

Emilio