

PURCHASE ORDER

University of the Philippines Mindanao
 Agency/Procuring Entity

Supplier HARNWELL CHEMICALS CORPORATION Address Sikatuna Street cor Bonifacio, Cebu City Tel. No. _____ TIN _____	P.O No. <u>2014-03-139</u> Date <u>8 March 2014</u> Mode of Procurement <u>AMP</u>
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Item No.	Unit	Items/Description	Qty.	Unit Cost	Amount
1	unit	Rotary Evaporator, Stuart Model RE 304 Vertical condenser Includes: RE 300DB Digital Water Bath; 1 unit vacuum pump Rocker 800; 1 unit submersible pump, Hailea HX 4500, and Complete Glass Set 01 UK	1		292,060.00
		Rotary Evaporator, Stuart Model RE 300 Diagonal condenser Includes: RE 300DB Digital Water Bath; 1 unit vacuum pump Rocker 800; 1 unit submersible pump, Hailea HX 4500, and Complete Glass Set 00 UK			249,900.00

TOTAL: FIVE HUNDRED FORTY ONE THOUSAND NINE HUNDRED FIFTY PESOS ONLY **541,960.00**

TERMS AND CONDITIONS:

1. Items offered shall be delivered NINETY (90) calendar days from receipt of Purchase Order.
2. Items offered are to be delivered at the UNIVERSITY OF THE PHILIPPINES MINDANAO, MINTAL, DAVAO CITY.
3. Warranty: one year on parts and services from date of acceptance on the invoice by the end-user.

In case of failure to make the full delivery within the time specified above, the amount of liquidated damages shall be at least equal to one tenth of one percent (1/10 of 1%) of the cost of the unperformed portion for every day of delay.

Very truly yours,

[Signature]
PROF. SYLVIA B. CONCEPCION, Ph.D.
 Chancellor *[Signature]*

Conforme: *[Signature]*
HA 262 BSTER 3/27/2014
 Signature over Printed Name of Supplier

Funds Available:
[Signature]
ZENAIDA G. CALATRAVA
 Chief, Accounting Office

OS Number: 18414-030263
 Fund Source: _____