

Appendix U1

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

Supplier: MOLAVE TRADING INCORPORATED Address: Acero Building, 891 E. Delos Santos Avenue, Quezon City TIN No: 000-390-460-000 Fax No: 632-924-2094	P.O. No. 2017-12-181 Date: Monday, December 04, 2017 Mode of Procurement: public bidding P.R. No.: 20170882
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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
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Stock / Property No	Unit	Description	Qty	Unit Cost	Amount
	lot	LOT 1 :	1	1,065,370.80	1,065,370.80
	unit	LABCONCO FREEZONE 2.5 LITER BENCHTOP FREEZE DYER CAT. NO. 700201010 230v, 60Hz	1		
	unit	THOMAS SCIENTIFIC Q55 SONICATOR Cat. No. 1204P06 One Year Warranty on Parts and Service	1		
		The following documents shall be deemed to form and be read and construed as part of this Agreement, viz: a) the Bid Form and the Price Schedule submitted by the Bidder b) the Schedule of Requirements c) the Technical Specifications d) the General Conditions of Contract e) the Special Conditions of Contract, and f) the Entity's Notification of Awards			
One million sixty-five thousand three hundred seventy pesos and 8					1,065,370.80

One million sixty-five thousand three hundred seventy pesos and 8 1,065,370.80

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

Conforme: MONTANA S. JASPE 12/15/17
MOLAVE TRADING INCORPORATED
 (Signature over printed name) (Date)

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

Funds Cluster : <u>FSF</u> Funds Available : <u>2017-12-181</u> ZENAIDA G. CALATRAVA, CPA Chief, Accounting Office	ORS/BURS No. DEC 11-2017 Date Amount: 1,065,370.80 1 841 7-121048
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