

PURCHASE ORDER

UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier: MEDICAL TEST SYSTEMS, INC. Address: 189 Salcedo St., Legaspi Village, Makati City TIN No: _____ Fax No: 632-816-6350	P.O. No. 2019-08-702 Date: Thursday, August 29, 2019 Mode of Procurement: public bidding P.R. No.: 20190387
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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: 90 days Payment Term: 30 days
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Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	lot	LOT 1 :	1	*, **, ***, ****	11,625,000.00
	unit	FLOW CYTOMETER with accessories	1		
	unit	REAL TIME PCR with accessories	1		
	unit	MICROVOLUME SPECTROPHOTOMETER with Fluorometer with accessories	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 Contracts, and f) the Entity's Notification of Awards.			
	unit	GRADIENT THERMAL CYCLER with accessories	2		

Eleven million six hundred twenty-five thousand pesos 11,625,000.00

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: MEDICAL TEST SYSTEMS, INC. 10/01/2019
 (Signature over printed name) (Date)

Very truly yours: Prof. LARRY N. DIGAL, Ph.D.
 CHANCELLOR

Funds Cluster: <u>1187</u> Funds Available: <u>Income VOST - VETRO</u> <u>ZENAIDA G. CALATRAVA, CPA</u> Chief, Accounting Office	ORS/BURS No.: 18419 Date: <u>SEP 06 2019</u> Amount: <u>11,625,000.00</u> <u>18419-091435</u>
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COA UP RECEIVED
 DATE: OCT 01, 2019

SEP 06 2019
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