

Appendix 01

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

Supplier: **GILMED ENTERPRISES & SERVICES**

Address: 360 Benites Apartment, Carnation

St., Km 5 Buhangin, Davao City

TIN No. 180-278-687-000

Fax No. 082-298-6246

P.O. No. 2018-03-132

Date: Tuesday, March 27, 2018

Mode of Procurement: public bidding

P.R. No.: 20180001

Gentlemen:

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

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

Delivery Term: 60 days
 Payment Term: 30 days

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	unit	WATER DISTILLATION SYSTEM Distillate Flow Rate : approx. 7.5-8 l/h Conductivity of distilled water: approx. 1.5uS/cm Heater : 6KW Cooling Water : 84L Material: (Inner Part) Stainless Steel Outer Part: Stainless Steel 6 Powder Coating Switch : Main Power with Pilot lamp Sealing : Silicone gasket Safety : Low water level & overheating cut-off BOECO WS 8000	1	305,000.00	305,000.00
		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.			

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.

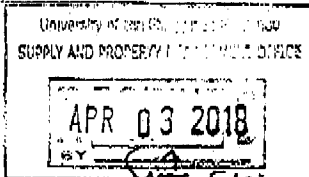
Conforms: Hannah L. Te
GILMED ENTERPRISES & SERVICES
 (Signature over printed name) 4/4/18
 (Date)

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

Funds Cluster: OSA
 Funds Available: OSA - PHU 2
3/27/18 4/3/18
ZENAIDA G. CALATRAVA, CPA
 Chief, Accounting Office

ORS/BURS No.: APR 03 2018
 Date
 Amount:
1 84 18 - 0 40313

boylim2100869



CSM-CTCL