

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

Supplier: **INSTRUMIX SUPPLIER, INC.**
Address: Rm. 701, CocoFed Bldg., 144 Amor
solo St., Legaspi Village, Makati
TIN No. 000-124-893-000 Fax No. : 02-817-6849

P.O. No. **2017-12-256**
Date: Friday, December 22, 2017
Mode of Procurement: public bidding
P.R. No. : 20171085

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 / Property No.	Unit	Description	Qty	Unit Cost	Amount
		LOT 2 - LABORATORY EQUIPMENT			
	set	UV-VIS SPECTROPHOTOMETER SHIMADZU Model : UV 1800 Standalone and/or PC Controlled Double Beam with Wavelength Scanning	1	645,000.00	645,000.00
	unit	ANALYTICAL BALANCE SHIMADZU UniBloc Analytical Balance Model : ATX224	2	78,000.00	156,000.00
	set	CLIP GRIP	1	270,000.00	270,000.00
	set	LOADING CELL FOR TEXTURE ANALYZER	1	280,000.00	280,000.00
		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 Award.			
One million three hundred fifty-one thousand pesos					1,351,000.00

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:

Sammy Olombro
INSTRUMIX SUPPLIER, INC.
(Signature over printed name) (Date)

Very truly yours:

Prof. Sylvia B. Concepcion, Ph.D
CHANCELLOR

Funds Cluster : F101
Funds Available : E.O. 2016 Contingency
2/29/17
ZENAIDA G. CALATRAVA, CPA
Chief, Accounting Office

ORS/BURS No. : **DEC 29 2017**
Date
Amount: 1,351,000.00

1017-122434

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

Supplier: **YANA CHEMODITIES, INC.**
Address: Mandaue Reclamation Area, 2nd St.
after Quano Avenue, Mandaue City
TIN No. 003-584-182-000 Fax No. : 346-0879

P.O. No. **2017-12-259**
Date: Friday, December 22, 2017
Mode of Procurement: public bidding
P.R. No. : 20171085

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 / Property No.	Unit	Description	Qty	Unit Cost	Amount
	unit	BIOSAFETY CABINET (BSL2) SUCCESSWAY CLASS A2, 4FT	1	442,700.00	442,700.00
	unit	MICROBIAL INCUBATOR Mettler IN75, 74L	1	109,500.00	109,500.00
	unit	HOTPLATE with Stirrer CORNING PC620D	3	34,200.00	102,600.00
	unit	TOP LOADING BALANCE KERN EW-420-3NM	2	49,000.00	98,000.00
	unit	HOTPLATE with Programmable Temperature PROBE DO400-230V LABNET with accessory BOSSHEAD CLAMP STAND ROD, PTFE STIR BAR	1	38,200.00	38,200.00
	unit	GEL ELECTROPHORESIS THOMAS #1187L44 C.B.S. GCMHU202	1	46,650.00	46,650.00
	unit	WATERBATH with SHAKER and TEMPERATURE Mettler WNB22 with Basket SV1422 W/ MOO	1	89,000.00	89,000.00
		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.			
Nine hundred twenty-six thousand six hundred fifty pesos					926,650.00

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:

YANA CHEMODITIES, INC.

(Signature over printed name)

(Date)

Very truly yours:

Sylvia B. Concepcion
Prof. Sylvia B. Concepcion, Ph.D
CHANCELLOR

Funds Cluster :
Funds Available :

2017-12-29
2017-12-29
ZENAIDA G. CALATRAVA, CPA
Chief, Accounting Office

ORS/BURS No. :

DEC 29 2017

Date

Amount:

926,650.00

1017-122442