

# PURCHASE ORDER

## UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier: <b>LEVIN'S INTERNATIONAL CORPORATION</b> Address: 3/F R. Syjuco Bldg., 993 EDSA co Bansalangan St., 1105 Quezon City TIN No. 000-378-183-000 Fax No. 02-371-3645	P.O. No. <b>2019-10-1019</b> Date: Wednesday, October 23, 2019 Mode of Procurement: public bidding P.R. No.: 20190630
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Gentlemen: Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of: <b>UNIVERSITY OF THE PHILIPPINES MINDANAO</b> Delivery: <b>Mintal Tugbok District, Davao City</b> Date of Delivery:	Delivery Term: 90 days Payment Term: 30 days
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Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	unit	<b>PCR LAMINAR FLOWHOOD</b> with Accessories Brand : BIOBASE Model : PCR-800	2	165,000.00	330,000.00
	unit	<b>DUCTLESS FUMEHOOD</b> with Accessories Brand : THERMO SCIENTIFIC Model : HYPERCLEAN TRUAIR 36	1	709,000.00	709,000.00
		<p><b>The following document shall be deemed to form and be read and construed as part of this Agreement, viz.</b></p> <ul style="list-style-type: none"> <li>a) the Bid Form and the Price Schedule submitted by the Bidder</li> <li>b) the Schedule of Requirements</li> <li>c) the Technical Specifications</li> <li>d) the General Conditions of Contract</li> <li>e) the Special Conditions of Contracts, and</li> <li>e) the Entity's Notifications of Awards.</li> </ul>			
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="font-size: 1.2em; margin: 0;">COA-UP - MIN</p> <p style="font-size: 1.2em; margin: 0;">RECEIVED</p> <p style="font-size: 0.8em; margin: 0;">DATE: NOV 14 2019</p> <p style="font-size: 0.8em; margin: 0;">TIME: _____</p> </div>					

One million thirty-nine thousand pesos**1,039,000.00**

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.

Conforms: <u>Jose P. Lopez</u> 11/14/19 <b>LEVIN'S INTERNATIONAL CORPORATION</b> (Signature over printed name) (Date)	Very truly yours: <u>Prof. LARRY N. DIGAL, Ph.D.</u> <b>CHANCELLOR</b>
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Funds Cluster : <u>184</u> Funds Available : <u>1,039,000.00</u> _____ <b>ZENAIDA G. CALATRAVA, CPA</b> Chief, Accounting Office	ORS/BURS No. : 18419- Date 11/11/19 Amount: 1,039,000.00 <b>18419-111888</b>
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University of the Philippines Mindanao  
SUPPLY AND PROPERTY MANAGEMENT OFFICE

CSM-PGC

NOV 11 2019

BY: [Signature] 2:30PM