

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

Supplier: **LEVIN'S INTERNATIONAL CORPORATION**
 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. **2019-07-543**
 Date: Monday, July 15, 2019
 Mode of Procurement: public bidding
 P.R. No. : 20190357

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

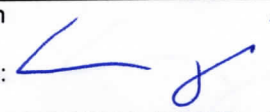
Place of: **UNIVERSITY OF THE PHILIPPINES MINDANAO**
 Delivery: **Mintal Tugbok District, Davao City**
 Date of Delivery :

Delivery Term: 90 days
 Payment Term: 30 days

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	unit	HOT PLATE with STIRRER Brand : FISHER SCIENTIFIC Model : SP88850206	1	39,600.00	39,600.00
	unit	TOP LOADING BALANCE Brand : ADAM/CLEAVER SCIENTIFIC Model : CB1001	1	7,424.00	7,424.00
	unit	ANALYTICAL BALANCE Brand : ADAM/CLEAVER SCIENTIFIC Model : NBL254i	1	160,000.00	160,000.00
	unit	pH METER Brand : FISHER SCIENTIFIC Model : 13-636-AB150/AB-150B	1	89,448.00	89,448.00
		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.			
Two million three hundred twenty-two thousand four hundred seventy-two pesos					2,322,472.00

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: LEVIN'S INTERNATIONAL CORPORATION
 (Signature over printed name) (Date)

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

Funds Cluster : _____
 Funds Available : _____

ZENAIDA G. CALATRAVA, CPA
 Chief, Accounting Office

ORS/BURS No. : 18419-071256
 Date: JUL 30 2019
 Amount: 2,322,472.00
18419-071256