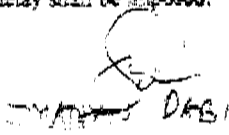
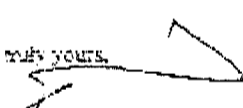


Standard Form Number: SF-GOOD-55  
Revised May 24, 2004

**PURCHASE ORDER**

University of the Philippines Mindanao  
Vanal, Tugbok District, Davao City

Supplier <b>HARNWELL CHEMICALS</b>		P.O. No. <u>2016-12-347</u>			
Address <b>CEBU CITY</b>		Date: <u>29 December 2016</u>			
Tel. No.		Mode of Procurement: <u>Negotiated</u>			
TIN		Procurement(FFB)			
Conditions: Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of delivery: <u>UP Mindanao, Matina, Davao City</u>				Payment Term: <u>ADA</u>	
Stock No.	Unit	Description	Qty.	Unit Cost	Amount (Php)
	Unit	Refractometer			34,500.00
	Unit	pH Meter (Water)			25,500.00
All Specifications/incidental services included in the bid submitted by the Bidder and/or bid documents issued by UP-Mindanao shall form part of this agreement.					
<b>TOTAL : Sixty Thousand Pesos</b>					<b>60,000.00</b>
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.					
Conforme:  <b>HARNWELL CHEMICALS</b> Signature over printed name of supplier		Very truly yours,  <b>Prof. ANTONIO R. OBSIOMA</b> Vice - Chancellor for Administration			
Fund cluster: <u>From</u> Fund Available: <u>Exo-LDR</u> <b>ZENALDA CALATRAVA, CPA</b> Chief Accounting Office		EURS/OB# Number: Date: Amount: <u>60,000.00</u> <b>10116-122060</b>			

OSM-DBSES

PLS RE-FAX TO 293-0185.  
ASAP.  
Txn.