

Standard Form Number SF 6009-58  
Revised May 20, 2004

**PURCHASE ORDER**

University of the Philippines Mindanao  
Mintal Tugbok District Davao City

Supplier: <b>PADDINGTON TRADING</b>	P.O. No.: <u>2016-12-046</u>
Address: <u>UNIT 412 DM Bldg 32 Visayas cor. Quezon City</u>	Date: <u>29 December 2016</u>
Tel. No.	Mode of Procurement: <u>Negotiated</u>
TIN	Procurement Type: <u></u>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of delivery: UP Mindanao, Mintal, Davao City

Payment Term: ADA

Stock No.	Unit	Description	Qty	Unit Cost	Amount (Php)
	Unit	Unserviced oxygen meter	5 <i>4x115</i>		54,000.00

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.

*FDA*  
**TOTAL: Fifty Two Thousand Pesos**

**52,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Confirmed:

*[Signature]*  
**PADDINGTON TRADING**

Signature over printed name of supplier

Very truly yours,

*[Signature]*  
**Prof. ANTONIO R. OBSIOMA,**  
Vice-Chancellor for Administration

Fund cluster: *Foot*  
Fund Available: *E.O. 2016*

*[Signature]*  
**ZENAIDA G. CAMATRAVA, CPA**  
Chief, Accounting Office

BRS OBr Number:  
Date:  
Amount: 52,000.00

**10116-122068**

CSM-DBSES

PLS RT-FAX TO 093-0185.A

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