

Appendix 01

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. **2018-04-143**

Date: Tuesday, April 03, 2018

Mode of Procurement: public bidding

P.R. No. : 20180001

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: 30 days

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	unit	AUTOMATED DISPENSER INTERSCIENCE FLEXI PUMP CAT NO. 561000 with 56001 HAND GUN	2	212,400.00	424,800.00
		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.			
Four hundred twenty-four thousand eight hundred pesos					424,800.00

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:

[Signature]
YANA CHEMODITIES, INC.

(Signature over printed name)

4-17-18

(Date)

Very truly yours:

[Signature]
Prof. Sylvia B. Concepcion, Ph.D
CHANCELLOR

Funds Cluster :

Funds Available :

[Signature]
Corolabs Phase 2*[Signature]*
ZENAIDA G. CALATRAVA, CPA
Chief, Accounting Office

ORS/BURS No. :

Date

Amount:

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