

STANDARD FORM NUMBER: SF-GOOD-58  
 REVISED ON MAY 24, 2004

**PURCHASE ORDER**  
 UNIVERSITY OF THE PHILIPPINES MINDANAO  
 Supply and Property Management Office  
 Mintal, Tugbok District, Davao City

Supplier: **AIRPRO SYSTEMS INCORPORATED**  
 Address: RBDB & Sons Bldg., F.S. Dizon  
 Road, Bacaca, Davao City  
 Tel No. 221-6256 Fax No. 224-1480

P.O. No. **2015-11-156**  
 P.R. No. **2015286**  
 Date: **NOV 13 2015**  
 Mode of Procurement: public bidding

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**  
 Requesting Unit: CSM Fax No.: 293-0185

Delivery In: 30days  
 Delivery Term:  
 Payment Term: 30 days

Unit	Qty	Description	Unit Cost	Amount
lot	1	<b>AIRCONDITIONING UNITS</b> LOT 1 : Consisting of : *15 units LG, 1.0 HP Smart Inverter ✓ *4 units LG, 1.5 HP Smart Inverter ✓ *3 units LG, 2.0 HP Smart Inverter ✓ *2 units LG, 2.5 HP Smart Inverter ✓ *12 units Koppel 2.0 HP Window type Aircon, Manual type *2 units Koppel 1.5 HP Window type Aircon, Manual type	1,006,896.00	1,006,896.00

One million six thousand eight hundred ninety-six pesos 1,006,896.00

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]*  
**AIRPRO SYSTEMS INCORPORATED** *11/20/15*  
 (Signature over printed name) (Date)

Very truly yours:  
**SYLVIA B. CONCEPCION, Ph.D.**  
 Chancellor *[Signature]*

Funds Available:

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

Amount: **1,006,896.00**  
 OBR No. *[Signature]*

*1015-110783*

boylimz69

**PROF. ANTONIO R. OBSIOMA, PhD**  
 OFFICER-IN-CHARGE  
 Office of the Chancellor

*-f*  
 NOV 20 2015  
 SPMO