

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

Supplier: PHILBLANC COMPANY Address: Gov. Sales Street, Davao City Tel. No. 477-840-976-000 Fax No. 082-321-2850	P.O. No. 2017-12-244 Date: Wednesday, December 20, 2017 Mode of Procurement: public bidding P.R. No. : 20170909
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Requester: _____
 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: ADA
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Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
		LOT 2 - SUPPLY AND INSTALLATION OF PARTITIONS DEPARTMENT OF HUMANITIES			
	piece	PARTITION PANEL H : 1100 x W : 1500 50mm Charcoal Grey Powder Coated Aluminum Profile Laminated Panel with Glass	24	10,600.00	254,400.00
	piece	PARTITION PANEL H : 1100 x W : 600 50mm Charcoal Grey Powder coated Aluminum Profile Laminated Panel with Glass	7	4,520.00	31,640.00
	piece	L-SHAPE WORK TABLE TOP 1500 x 1500 25mm Laminated Board with PVC Edging	16	1,500.00	24,000.00
	piece	MOBILE PEDESTAL 3 drawers with Accessories Laminated Board with PVC edging	16	3,600.00	57,600.00
	piece	OFFICE CHAIR High Mesh Back, Chrome Base	16	5,000.00	80,000.00
	piece	SOFA 3 seater, black leatherette upholstered	1	15,000.00	15,000.00
	piece	BOOKSHELVES 5 Layers with Sliding Glass W : 1400mm x D : 450mm x H : 2100mm Laminated Board with PVC Edging	1	21,000.00	21,000.00

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

Conforme: *HENRY FRANCIS* Very truly yours: *Sylvia B. Concepcion*
PHILBLANC COMPANY 12-29-17 **Prof. Sylvia B. Concepcion, Ph.D**
 (Signature over printed name) (Date) **CHANCELLOR**

Funds Cluster : <u>FM</u> Funds Available : <u>E.O. 2016 Continuation</u> <u><i>Zenaída G. Calatrava</i></u> ZENAIDA G. CALATRAVA, CPA Chief, Accounting Office	ORS/BURS No. : 'DEC 20 2017' Date Amount: <u>10117-122348</u>
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