

PURCHASE ORDER

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

Supplier: **NR EUSTAQUIO ENTERPRISES, INC.**
Address: 255 C.M. Recto Avenue, Davao City

P.O. No. 2017-12-197
Date: Wednesday, December 06, 2017
Mode of Procurement: Public Bidding
P.R. No.: 20170894

TIN No. 432-005-608-000 Fax No.: 227-6929

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
1	Lot	Lot 3-Leveling Instruments 1-Set Topcon AT-B4 Automatic Level - Waterproof & dust proof: IP65 can be submerged in water up to 3 feet - Magnification: 28x - Minimum Focusing distance: 0.6m - Compensator -compensating range +_ 16' - 1mm precise accuracy for 1km double run leveling - Clampless, endless fine horizontal adjustment includes: - Cleaning cloth - plumbob - Aluminum stadia rod, 3m - dual lock aluminum tripod	1	37,000.00	37,000.00
		The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.: a) the Bid Form & 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 Award			
Thirty-seven thousand pesos					37,000.00

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: NR EUSTAQUIO ENTERPRISES, INC.
(Signature over printed name) (Date)

Very truly yours: Prof. JEAN MARIE V. JUANGA
Dean, CHSS

Funds Cluster: For E.O. 2016 Continuing

ORS/BURS No. 9

Funds Available: ZENAIDA G. CALATRAVA, CPA
Chief Accounting Office

Date: DEC 27 2017
Amount: 37,000.00

1017-100017