

# PURCHASE ORDER

## UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier: <b>RASA SURVEYING INSTRUMENTS</b> Address: #9 Anlacan Compound, Philand sub Subdivision, Tandang Sora, Q.C. TIN No. 152-031-893-000 Fax No. : 02-938-2259	P.O. No. <b>2017-12-206</b> Date: Thursday, December 07, 2017 Mode of Procurement: public bidding P.R. No. : 20170894
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Gentlemen: Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of: <b>UNIVERSITY OF THE PHILIPPINES MINDANAO</b> Delivery: <b>Mintal Tugbok District, Davao City</b> Date of Delivery :	Delivery Term: 60 days Payment Term: ADA
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Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
		LOT 4 - IMAGING LASER SCANNER			
	unit	IMAGING LASER SCANNER FARO-FOCUS S70 Includes : * All accessories needed * Training * All necessary set-up * One year warranty	1	3,950,000.00	3,950,000.00
		LOT 6 - TOTAL STATION			
	unit	TOTAL STATION Includes : * All accessories * Instruction Manual * Set-up, installation and necessary wirings and networks * warranty certificate	1	300,000.00	300,000.00
		The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.: a) the Bid form 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 million two hundred fifty thousand pesos 4,250,000.00

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: *CRISTINA K DELA RASA*  
**RASA SURVEYING INSTRUMENTS**  
 (Signature over printed name) (Date)

Very truly yours:  
*Sylvia B. Concepcion*  
**Prof. Sylvia B. Concepcion, Ph.D**  
 CHANCELLOR

Funds Cluster : 504  
 Funds Available : 2,000,000.00  
*ZENAIDA G. CALATRAVA*  
**ZENAIDA G. CALATRAVA, CPA**  
 Chief, Accounting Office

CRS/BURS No. : DEC 15 2017  
 Date  
 Amount: 4,250,000.00  
1017-120166