

## PURCHASE ORDER

**University of the Philippines Mindanao**  
 Agency/Procuring Entity

Supplier <b>BETTER COMPONENTS, INC.</b>	P.O No. <u>2015-09-849</u>
Address <u>Juna Luna cor Juan dela Cruz Streets, Davao City</u>	Date <u>2 September 2015</u>
Tel. No. <u>297-2757</u>	Mode of Procurement: <u>Public Bidding</u>
TIN	PR No. <u>2015-0315; PR 2015-0323</u>


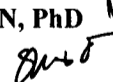
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein.

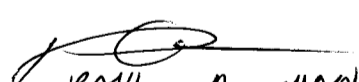
**Delivery Schedule: 30 calendar days from receipt of Purchase Order**

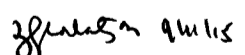
Stock No	Unit	Description	Qty.	Unit Cost	Amount (Php)
	lot	<b>DSPPA Paging System consisting of the following:</b> DSPPA MP9012 Mixing Amplifier - 1 Unit DSPPA DSP6061 Wall Speaker - 12 Units Miscellaneous (speaker wire and connectors)-1 Lot Installation - 1 Lot	1	79,500.00	79,500.00
	lot	<b>CCTV System consisting of the following:</b> Joyvision 16CH H264 HD DVR -1 Unit Joyvision BO-1122 HD CCTV Camera - 8 Units Joyvision BO-3102 HD CCTV Camera - 8 Units 2TB Hard Disk (25 days recording) - 1 Unit Water Proof Adaptor 12V 2A - 16 Units Video Balun - 32 Units TCL 32" LED Monitor - 1 Unit 200 Meters UTP Cable Instalation - 1 Lot	1	133,100.00	133,100.00
	unit	<b>Garmin Montana 650 GPS</b>	1	43,400.00	43,400.00
<i>All other specifications not stated herein but included in the bid submitted and/or the bid documents are part of this agreement.</i>					

**TOTAL : Two hundred fifty-six thousand pesos only** **256,000.00**

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

Very truly yours,  
  
**Prof. SYLVIA B. CONCEPCION, PhD**  
 Chancellor 

Conforme:  
  
PAUL R. MORAN 14 SEPT 2015  
 Signature over printed name of supplier

Funds Available:   <b>ZENaida G. CALATRAVA, CPA</b> Chief, Accounting Office	BURS/OBr Number: <u>10115-090435</u>  Amount: _____
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SEP 14 2015 - 8:25 am