

Appendix 01

PURCHASE ORDER

UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier: **AVLS ALL VISUAL & LIGHTS SYSTEMS**
 Address: 48/F One San Miguel Ave. Shaw
 Blvd. Ortigas Center, Pasig City
 TIN No _____ Fax No : 02-911-0904

P.O. No. **2020-12-0620**
 Date: Tuesday, December 29, 2020
 Mode of Procurement: public bidding
 P.R. No. : 20200695

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: 30 calendar days
 Payment Term: 30 days

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	unit	ELECTRONIC WHITEBOARD CYBERNETYX QURIOSITY 65"	1	186,800.00	186,800.00
	unit	ELECTRONIC WHITEBOARD CYBERNETYX QURIOSITY 75"	1	251,800.00	251,800.00
		<p>The following documents shall be deemed to form and be read and construed as part of this Agreement, viz</p> <ul style="list-style-type: none"> 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 Ccnditions of Contract, and. f) the Entity's Notification of Award. 			
Four hundred thirty-eight thousand six hundred pesos					438,600.00

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: NOVA JANE AGUIO
AVLS ALL VISUAL & LIGHTS SYSTEMS
 (Signature over printed name) (Date) 1/28/21

Very truly yours: Prof. LARRY N. DIGAL, Ph.D.
CHANCELLOR

Funds Cluster : UT System
 Funds Available : UT System Supplemental fund - FUM 2020-2021

ZENAIDA G. CALATRAVA, CPA
 Chief, Accounting Office

ORS/BURS No. : 18420-
 Date **DEC 29 2020**
 Amount: 438,600.00

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CSM-MPCS