

PURCHASE ORDER

University of the Philippines Mindanao
 Agency/Procuring Entity

Supplier BP INTEGRATED TECHNOLOGIES, INC. Address Warehouse #14 Ragasa compound, Parian, Calamba City Tel. No. TIN	P.O No. 2014-03-138 Date 6 March 2014 Mode of Procurement AMP
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Item No.	Unit	Items/Description	Qty.	Unit Cost	Amount
1	set	Centra Vac concentrator system Model VS-802F, Vision Scientific Brand <i>Note: Technical specifications in the price quotation (0214-10860) are part of this P.O.</i>	1		633,949.31

TOTAL:	SIX HUNDRED THIRTY THREE THOUSAND NINE HUNDRED FORTY NINE & 31/100 PESOS ONLY	633,949.31
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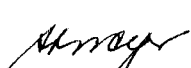

TERMS AND CONDITIONS:

1. Items offered shall be delivered NINETY (90) calendar days from receipt of Purchase Order.
2. Items offered are to be delivered at the UNIVERSITY OF THE PHILIPPINES MINDANAO, MINTAL, DAVAO CITY.
3. Warranty: one year on parts and services from date of acceptance on the invoice by the end-user
4. Incidental services: Installation and training to be conducted on-site

In case of failure to make the full delivery within the time specified above, the amount of liquidated damages shall be at least equal to one tenth of one percent (1/10 of 1%) of the cost of the unperformed portion for every day of delay.

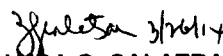
Very truly yours,

Conforme:


PROF. SYLVIA B. CONCEPCION, Ph.D.
 Chancellor 

 Signature over Printed Name of Supplier

Funds Available:


ZENAÍDA G. CALATRAVA
 Chief, Accounting Office

OS Number: _____

18414-030264

Fund Source: _____