

**PURCHASE ORDER**  
**UNIVERSITY OF THE PHILIPPINES MINDANAO**  
Mintal, Tugbok District, Davao City

<b>Supplier:</b> SPURWAY ENTERPRISES <b>Address:</b> Unit 3 2/F Raymundo Building, Balete Drive, Quezon City <b>Fax No.:</b> 02-413-7124	<b>P.O. No.:</b> 2017-12-210 <b>Date:</b> Thursday, December 07, 2017 <b>Mode of Procurement:</b> public bidding <b>P.R. No.:</b> 20170905
---	---

**Comments:** Please furnish this office the following article(s) subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> UNIVERSITY OF THE PHILIPPINES MINDANAO Mintal Tugbok District, Davao City <b>Date of Delivery:</b>	<b>Delivery Term:</b> 60 days <b>Payment Term:</b> ADA
--	---

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
		<b>LOT 1 :</b>			
	unit	<b>FIXED BLEACHER SEATS</b> Without BackRest	400	1,437.50	575,000.00
		<b>LOT 2 :</b>			
	set	<b>RETRACTABLE BLEACHERS</b> Without Backrest	2	900,000.00	1,800,000.00
		<b>The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.</b> 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.			

Two million three hundred seventy-five thousand pesos 2,375,000.00

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: *[Signature]* SPURWAY ENTERPRISES  
(Signature over printed name) (Date)

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

<b>Funds Cluster:</b> <u>Fin</u> <b>Funds Available:</b> <u>E-o- Job Continuing</u> <u><i>[Signature]</i></u> 12/20/17 <b>ZENAIDA G. CALATRAVA, CPA</b> Chief Accounting Office	<b>ORS/BURS No.:</b> <b>Date:</b> DEC 19 2017 <b>Amount:</b> 2,375,000.00 <u><i>[Signature]</i></u>
---	--