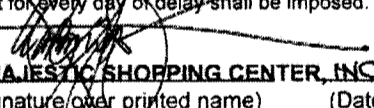
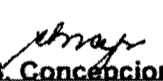
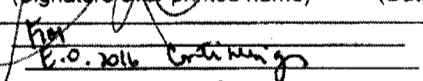
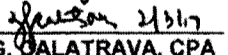


PURCHASE ORDER UNIVERSITY OF THE PHILIPPINES MINDANAO Mintal, Tugbok District, Davao City					
Supplier: GENSAN MAJESTIC SHOPPING CENTER, INC. Address: Magsaysay Avenue, DAD. South, General Santos City TIN No. 005-975-427-000 Fax No. : 552-2156			P.O. No. 2017-01-041 Date: Monday, January 30, 2017 Mode of Procurement: public bidding P.R. No. : 20160587/20160449		
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 days Payment Term: ADA		
Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
		LOT - 2 : SECURITY EQUIPMENT			
	unit	SECURITY SYSTEM GADGET Electronic Article Surveillance EAS	1	135,000.00	135,000.00
	unit	FIRE ALARM CHANNEL 12 YUNYANG YF3-0012L	1	40,000.00	40,000.00
		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 Notifications of Award.			
One hundred seventy-five thousand pesos					175,000.00
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.					
Conforms:  GENSAN MAJESTIC SHOPPING CENTER, INC. (Signature over printed name) (Date) FEB. 6, 2017			Very truly yours:  Prof. Sylvia B. Concepcion, Ph.D CHANCELLOR		
Funds Cluster :  Funds Available: P.O. 2016 Continuation  ZENAIDA G. GALATRAVA, CPA Chief, Accounting Office			ORS/BURS No. : FEB 0 3 2017 Date Amount: 175,000.00 10117-020042		

OSA