

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

AVLS ALL VISUAL & LIGHTS SYSTEMS 18/F One San Miguel Ave. Shaw Blvd. Ortigas Center, Pasig City Fax No. : 02-911-0904	P.O. No. 2017-12-196 Date: Wednesday, December 06, 2017 Mode of Procurement: public bidding P.R. No. : 20170743
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Please furnish this office the following article(s) subject to the terms and conditions contained herein:

UNIVERSITY OF THE PHILIPPINES MINDANAO Mintal Tugbok District, Davao City	Delivery Term: 60 days Payment Term: ADA
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Unit	Description	Qty	Unit Cost	Amount
unit	INTERACTIVE PROJECTOR Ultra Short Throw Epson EB-1460Ui, 4400 ANSI Lumens	1	151,019.30	151,019.30
unit	Epson ELPPN05 Interactive Pen for EB-1460Ui	6	4,000.00	24,000.00
unit	LCD PROJECTOR Epson EB-2055 5000 ANSI Lumens	1	69,442.30	69,442.30
unit	Epson ELPAP10 USB Wireless Dongle	1	3,290.00	3,290.00
unit	Tripod Screen, 70 x 70	1	5,200.00	5,200.00
unit	LCD PROJECTOR Epson EB-X36 3600 ANSI lumens	9	31,903.30	287,129.70
unit	Epson ELPAP10 USB Wireless Dongle	9	3,290.00	29,610.00
unit	Tripod Screen, 70 x 70	9	5,200.00	46,800.00
unit	MULTI PURPOSE PROJECTOR Epson EB-U32 LCD Projector	3	38,014.30	114,042.90
unit	Chromecast 2nd Gen Google Chromecast	3	5,299.00	15,897.00

of failure to make the full delivery within the time specified above, a penalty of one-tenth of one percent for every day of delay shall be imposed.

Very truly yours:
Prof. Sylvia B. Concepcion, Ph.D
 CHANCELLOR

Signature: Rommel R. B. Ablan
 AVLS ALL VISUAL & LIGHTS SYSTEMS
 (Signature over printed name) (Date)

Order No.: <u>FM</u> Available: <u>E.O. 2016 Containing</u> <u>3/20/17 12/20/17</u> ZENAIDA G. CALATRAVA, CPA Chief, Accounting Office	ORS/BURS No.: Date: <u>DEC 20 2017</u> Amount: <u>10117-122201</u>
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