

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

Supplier: **EMCOR, INCORPORATED**  
 Address: Emcor Bldg., J.P. Laurel Avenue,  
 Bajada, Davao City

P.O. No. **2017-12-200**  
 Date: **Wednesday, December 06, 2017**  
 Mode of Procurement: **public bidding**  
 P.R. No.: **20160777**

TIN No. **000-075-476-000** Fax No. **(082) 225-0507**

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: **60 days**  
 Payment Term: **ADA**

Stock / Property No	Unit	Description	Qty	Unit Cost	Amount
	unit	UPS PSA 1000MT3-230V Liebert PSA 1000VA AVR USB	3	10,500.00	31,500.00
	unit	LCD PROJECTOR EPSON EB-W31	3	37,900.00	113,700.00
		LOT 12 - SMART TV			
	unit	SMART TELEVISION LG SMART LED TV, 65 inches Model : 65UJ6320	2	122,500.00	245,000.00
		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 Notification of Award.			
Nine million four hundred forty-one thousand seven hundred pesos					9,441,700.00

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: **RODIET P. LLORIMO**  
 Account Executive  
**EMCOR, INCORPORATED**  
 (Signature over printed name) (Date)

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

Funds Cluster: **FM**  
 Funds Available: **P.O. 2016 Continuing**  
*[Signature]* 12/20/17  
**ZENAIDA G. CALATRAVA, CPA**

ORS/BURS No.: **DEC 19 2017**  
 Date  
 Amount: **9,441,700.00**