

PURCHASE ORDER

UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier: SPURWAY ENTERPRISES Address: 98 4th St., Brgy. Mariana New Manila, Quezon City TIN No 103-804-240-000 Fax No 02-3413-7124	P.O. No. 2022-12-1253 Date: Wednesday, December 28, 2022 Mode of Procurement: public bidding P.R. No. : 20221191
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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: 120 days Payment Term: 30 days
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Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	piece	Supply and Installation of Stadium Seats for UP-DC Sports Complex, COLOR GREEN	1488	2,558.50	3,807,048.00
	piece	Supply and Installation of Stadium Seats for DC-UP Sports Complex, COLOR RED	1488	2,558.50	3,807,048.00
	piece	Supply and Installation of Stadium Seats for DC-UP Sports Complex, COLOR BLUE	1488	2,558.50	3,807,048.00
		<p>The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.</p> <p>i. Philippine Bidding Documents(PBDs)</p> <p>ii. Schedule of Requirements</p> <p>iii. Technical Specifications</p> <p>iii. General and Special Conditions of Contract and</p> <p>iv. Supplemental or Bid Bulletins, if any</p> <p>v. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted</p>			
		<p>vi. Bid form, including all documents statements contained in the Bidder's bidding envelope, as annexes, and all other documents submitted(e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation</p>			

Eleven million four hundred twenty-one thousand one hundred forty-four pesos 11,421,144.00

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: Nancy De Luis
SPURWAY ENTERPRISES Dec.29,2022
 (Signature over printed name) (Date)

Very truly yours: 
Prof. LYREANNI E. MURAO, Ph.D
 CHANCELLOR

Funds Cluster : _____
 Funds Available : _____

ZENAIDA G. CALATRAVA, CPA
 Chief, Accounting Office

ORS/BURS No. : 10122-
 Date
 Amount: **11,421,144.00**