

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

Supplier: **INSTRUMIX SUPPLIER, INC.**  
Address: Rm. 701, CocoFed Bldg., 144 Amor  
solo St., Legaspi Village, Makati  
TIN No 000-124-893-000 Fax No : 02-817-6849

P.O. No. **2020-01-0001**  
Date: Monday, January 06, 2020  
Mode of Procurement: public bidding  
P.R. No. : 20191147

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: 30 days

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	unit	<b>ANALYTICAL HPLC SYSTEM</b> includes as follows:	1	3,780,000.00	3,780,000.00
	set	<b>SHIMADZU NEXERA XR</b> High Performance Liquid Chromatograph System	1		
	set	<b>SHIMADZU Solvent Delivery</b> Unit Model LC-40AD XR Maximum Operating Temperature: 70MPa Includes QUARTERNARY Gradient Mixer	1		
	set	<b>SHIMADZU On-Line Degasser</b> Model DGU-405 Consist of Five(5) flow lines online degasser	1		
	set	<b>SHIMADZU PDA Detector</b> Model SPD-M40, including UHPLC flow cell D2, W lamp	1		
	set	<b>SHIMADZU Fluorescence Detector</b> Model RF-20Axs, Including Xenon Lamp	1		
	set	<b>SHIMADZU Refractive Index Detector</b> Model: RID-20A	1		
	set	<b>SHIMADZU Column Oven</b> Model CTO-40S, Air Temperature Control Type	1		
	set	<b>Reservoir Tray</b>	1		
	set	<b>Manual Injector</b> conforme : Prof. ERWIN O. FUNDADOR, Ph.D END-USER	1		

**COA-UP - MINTAL**  
**RECEIVED**  
DATE: JAN 15 2020  
TIME: \_\_\_\_\_  
BY: \_\_\_\_\_

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: Sammy Olombro Jan. 15, 2020  
**INSTRUMIX SUPPLIER, INC.**  
(Signature over printed name) (Date)

Very truly yours:

Prof. LARRY N. DIGAL, Ph.D  
**CHANCELLOR**

Funds Cluster : file  
Funds Available : CSM - Ched TF priority - FCN 2019-543  
2/11/2020  
**ZENAIDA G. CALATRAVA, CPA**  
Chief, Accounting Office

ORS/BURS No. : 10119-  
Date JAN 14 2020  
Amount: 3,780,000.00

16420-010003