Appendix 01

## PURCHASE ORDER UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier:

AIRPRO SYSTEMS INCORPORATED

Address:

RBDB & Sons Bldg., F.S. Dizon

Road, Bacaca, Davao City

006-049-390-000 TIN No

Fax No.: 224-1480

P.O. No. 2022-05-0338

Date: Friday, May 13, 2022 Mode of Procurement: public bidding

P.R. No. : 20210800

Gentlemen:

Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of: UNIVERSITY OF THE PHILIPPINES MINDANAO Mintal Tugbok District, Davao City Delivery:

Date of Delivery:

Delivery Term: 45 calendar days Payment Term: 30 days

Stock / Property No.	Unit	Description		Qty	Unit Cost	Amount
rioperty No.		LOT 3 : AIRCONDITIONING UNITS				
	unit	AIRCONDITIONING UNITS  - 0.5HP - 0.8HP Aircon  - Inverter, Split-Type  - Inclusions: Remote, Bracket,  * Remote, Bracket, installtion supplies and materials, labor fee and delivery fee  - atleast one(1) year warranty		3	31,050.75	93,152.2
	unit	AIRCONDITIONING UNITS  - 1.5HP Aircon  - Inverter, Split-Type  - Inclusions:  * Remote, Bracket, Installation supplies  & materials, Labor Fee and delivery fee  - Atleast One(1) year warranty		2	32,365.75	64,731.50
	unit	AIRCONDITIONING UNITS  - 2.5HP Aircon  - Inverter, Split-type  - Inclusions:  * Remote, Brackets, Installation supplies  & materials, Labor Fee and Delivery Fee  - Atleast One(1) year warranty		3	49,590.75	148,772.2
		d) the General Conditions of Contract e) the Special Conditions of Contract, and. f) the Entity's Notification of Award	UA U E C TE: M ME:	AY 31	2072	
				/		
			/			000 050 0

Three hundred six thousand six hundred fifty-six pesos

306,656.00

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:

AIRPRO SYSTEMS INCORPORATED (Signature over printed name)

(Date)

Very truly yours: mmiras

Prof. LYRE ANNI E. MURAO, Ph.D CHANCELLOR 4

Funds Cluster: Funds Available:

ORS/BURS No.: 18422-

Date

Amount:

306,656.00

ZENAIDA G. CALATRAVA, CPA Chief, Accounting Office