

13-AUG-2015 17:30

Standard Form Number: SF-GOOD-58
Revised May 24, 2004

PURCHASE ORDER

University of the Philippines Mindanao
Agency Procuring Entity

Supplier **LEVIN'S INTERNATIONAL CORPORATION**
Address **3F R. Syjuco Bldg. 993 EDSA cor Bansalan, QC**
Tel. No. **02 371-3856**
TIN

P.O No. **2015-07-720**
Date **28 July 2015**
Mode of Procurement: **public bidding**
PR No. 2015-0301; 0312; 0296; 0309; 0307; 0308

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.

Stock No.	Unit	Description	Qty.	Price(s)	Amount (Php)
	lot	General Laboratory Equipment consisting of the ff.:	1		
		1. Hinox Multi-parameter Analyzer Model: 22S-708	1	149,960.00	149,960.00
		2. Biobase Automatic Electronic Analytical Balance Model: BA10044C	1	63,250.00	63,250.00
		3. Biobase Hotplate magnetic Stirrer Model: SP-H550-pro	2	51,750.00	103,500.00
		4. Optika Glass Ceramic Heating Plate Model: F1154	2	22,714.56	45,429.12
		5. Biobase Forced Air Drying Oven Model: BOV-V70F	2	42,550.00	85,100.00
		6. Biobase Vertical Autoclave Model: BO-230	1	126,500.00	126,500.00
		7. Biobase Electronic Precision Balance Model: BP5003B	2	37,950.00	75,900.00
		8. Biobase Electronic Balance Model: BE200001	2	7,360.00	14,720.00
		9. Biobase Benchtop pH Meter Model: PH20	1	21,160.00	21,160.00
		10. Biobase Pocket pH Tester Model: PH205	1	6,325.00	6,325.00
		11. Nuve Water Distiller Model: ND 12	1	264,600.00	264,600.00
		12. Optika Binocular Microscope E-Plan Objective Model: B-382PL-ALC	1	57,816.00	57,816.00
		13. Biobase Fumehood Model: FH2000A	1	166,750.00	166,750.00
		14. Biobase CO ₂ Incubator Model: BIC-080	1	175,250.00	175,250.00
		15. Nuve Incubator Model: EN055	1	84,420.00	84,420.00
		16. Biobase Class II A2 Biosafety Cabinet Model: 1123BBC6	1	402,500.00	402,500.00

Delivery Period: 30-45 calendar days from receipt of P.O.
Warranty: One (1) year warranty on parts and labor from installation date
Place of delivery: **College of Science, UP Mindanao, Marikina, UP Mindanao, Marikina, Davao City.**

TOTAL: One million eight hundred forty three thousand one hundred eighty pesos & twelve centavos only 1,843,180.12

In case of failure to make the full delivery within the period specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

Prof. SYLVIA S. CONCEPCION, PhD
Chancellor

Conforms:

Cedrine Pagitan
Signature over printed name of Supplier

Funds Available:

ZENAIDA G. CALATRAMA
Chief, Accounting Office

BURS/OBr Number: **10115-080374**

Amount: **1,843,180.12**