

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

Supplier: **JASSEN HARRIS INDUSTRIES CORP.**  
 Address: 1063 Tomas Mapua St., Sta. Cruz,  
 Metro Manila, Philippines  
 TIN No. 009-248-102-000 Fax No. 02-7340-6588

P.O. No. **2022-03-0116**  
 Date: Thursday, March 03, 2022  
 Mode of Procurement: public bidding  
 P.R. No.: 20210735/20211001

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

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

Delivery Term: 90 calendar days  
 Payment Term: 30 days

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	lot	<b>LOT 14 : 3D PRINTER</b> * 2 units of Original Assembled 3D Printer, each with * Build volume(25x21x21cm/9.84x8.3x8.3in) * Layer Height (0.05-.035mm) * Maximum travel speed (200+mm/s) * Max hotend/heatbed temp.(300C/120C(572F/248F) * Mainboard(Einsy RAMBo 8-bit board with Trinamic 2130 drivers co-developed with Ultimachine) * Has IR Filament Sensor * comes with free 1kg filament spool of Silver PLA * atleast one(1) year warranty	1	145,000.00	145,000.00
	lot	<b>LOT 16 : UAVs and ACCESSORIES</b> * 1 set Quadcopter UAV with 55min Max Flight Time * 9 kg Max Takeoff Weight: 1 Aircraft Body * 1 Smart Controller with battery * 4 Flight Batteries * 1 Battery Station * 1 Carrying Case, cables & charger Propellers & Holder, Spare Parts, Screws	1	610,600.00	610,600.00

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:

**JASSEN HARRIS INDUSTRIES CORP.** 03/29/2022  
 (Signature over printed name) (Date)

Very truly yours:

**Prof. LYRE ANNIE MURAO, Ph.D**  
 CHANCELLOR

Funds Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

**ZENAIDA G. CALATRAVA, CPA**  
 Chief, Accounting Office

ORS/BURS No. : 18422-  
 Date  
 Amount: 755,600.00

boylimz100869

**CUA U.P. - MINDANAO**  
**RECEIVED**  
 DATE: MAR 30 2022  
 TIME: \_\_\_\_\_  
 BY: \_\_\_\_\_

CSM-HAWKS  
 page 1 of 2

Appendix 01

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

Supplier: **JASSEN HARRIS INDUSTRIES CORP.**  
 Address: 1063 Tomas Mapua St., Sta. Cruz,  
 Metro Manila, Philippines  
 TIN No 009-248-102-000 Fax No : 02-7340-6588

P.O. No. **2022-03-0092**  
 Date: Thursday, March 03, 2022  
 Mode of Procurement: public bidding  
 P.R. No. : 20210736

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: 150 calendar days  
 Payment Term: 30 days

Stock / Property No	Unit	Description	Qty	Unit Cost	Amount
	lot	<b>LOT 12 : UAV LIDAR SENSORS AND ACCESSORIES</b> * 1) 1 unit Small and Compact LIDAR 590g 16ch LIDAR Sensors, atleast one year warranty and: * 2) 1 unit Small Scanning Laser Range Finder 2D sensor 130g excluding cable long distance, wide range, high speed 20m scanning distance 60m max detection distance, Inclusions : Pre-cable for power and ethernet connection Atleast one year warranty	1	610,000.00	610,000.00
		<b>The following documents shall be deemed to form</b> 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			

Six hundred ten thousand pesos

610,000.00

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:

**JASSEN HARRIS INDUSTRIES CORP.** 03/29/2022  
 (Signature over printed name) (Date)

Very truly yours:

**Prof. LYRE ANNIE E. MURAO, Ph.D**  
 CHANCELLOR

Funds Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

**ZENAIDA G. CALATRAVA, CPA**  
 Chief, Accounting Office

ORS/BURS No. : 18421-  
 Date  
 Amount: 610,000.00

boylimz100869

CSM-HAWKS

**COA UP - MINTAL**  
**RECEIVED**  
 DATE: MAR 30 2022  
 TIME: \_\_\_\_\_  
 BY: \_\_\_\_\_

9/18/22 9:15  
 OFFICE OF THE VICE CHANCELLOR  
 FOR ADMINISTRATION