

PURCHASE ORDER

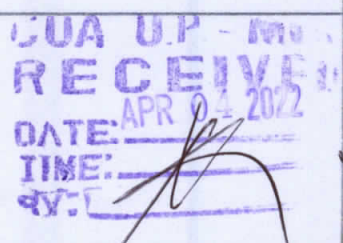
UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier: SICCION MARKETING, INC. Address: 1800 A. Mendoza St., Sampaloc, Metro Manila TIN No: 000-085-874-000 Fax No: 02-8711-8416	P.O. No. 2022-03-0086 Date: Thursday, March 03, 2022 Mode of Procurement: public bidding P.R. No.: 20210789
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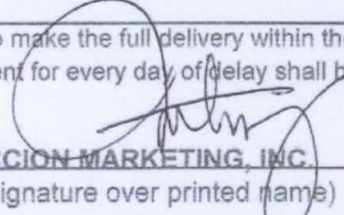
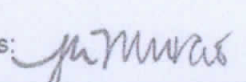
Gentlemen: Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of: UNIVERSITY OF THE PHILIPPINES MINDANAO Delivery: Mintal Tugbok District, Davao City Date of Delivery:	Delivery Term: 60 calendar days Payment Term: 30 days
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Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	lot	LOT - 13 : MULTISPECTRAL/HYPERSPECTRAL CAMERA and ACCESSORIES - 2 Units of Multispectral Sensor Camera, each with: * 1-year license Pix4Dfields software * 16MP RGB Camera and Four cameras for capturing images of four bands: green, red, red edge and near infrared * 72g * 64GB internal memory capacity * WiFi and USB access * Sunshine sensor for automatic adjustment of reading to ambient light * GPS,IMU and Magne-to meter * Slot for optional SD card to add memory and ease data transfer * atleast 1 year warranty	1	449,500.00	449,500.00
		The following documents shall be deemed to form 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 Notifications of Award.			
					

Four hundred forty-nine thousand five hundred pesos 449,500.00

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:  <u>SICCION MARKETING, INC.</u> (Signature over printed name)	<u>4-4-22</u> (Date)	Very truly yours:  Prof. LYRE ANNI E. MURAO, Ph.D CHANCELLOR
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Funds Cluster : _____ Funds Available : _____ <p style="text-align: center;"><u>ZENAIDA G. CALATRAVA, CPA</u> Chief, Accounting Office</p>	ORS/BURS No. : 18422- Date _____ Amount: 449,500.00
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