

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

Supplier: **TOPCOMS MARKETING CORPORATION**
 Address: **1647 Taft Avenue, Metro Manila**
 P.O. No. **2020-12-0533**
 Date: **Thursday, December 03, 2020**
 Mode of Procurement: **public bidding**
 P.R. No.: **20200548**
 TIN No. **000-775-958-000** Fax No.: **02-525-3205**

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: **75 CALENDAR DAYS**
 Payment Term: **30 days**

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
		LOT : 3 - GENERAL MAINTENANCE TOOLS: Floor/Track Turf Covering and Markers			
	piece	CONES - Big Big, 71 cm. / 54 inches	1000	1,020.00	1,020,000.00
	set	CONES - Dish 40 pieces per set with holder, 5 colors	20	2,400.00	48,000.00
	piece	CONES - Medium 45 cm. / 15 inches	1000	650.00	650,000.00
	piece	RUBBER MATS interlocking, reversible 1 meter x 1 meter X 1 inch	1000	1,320.00	1,320,000.00
	piece	RUBBER MATS interlocking, reversible 1 meter x 1 meter x 2 inches	1000	2,350.00	2,350,000.00
		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 Notification of Award			

Five million three hundred eighty-eight thousand pesos

5,388,000.00

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:

*Jesus Lim Jr.***TOPCOMS MARKETING CORPORATION**

(Signature over printed name)

Dec. 30, 2020

(Date)

Very truly yours.

*Prof. LARRY N. DIGAL, Ph.D.***CHANCELLOR**Funds Cluster:
Funds Available:

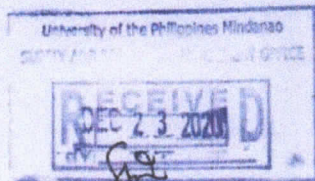
fm
OC PO# no. 2019-884 - continuing
Zena *12/23/20*
ZENAIDA G. CALATRAVA, CPA
 Chief, Accounting Office

ORS/BURS No.: 10120-
 Date: *DEC 22 2020*
 Amount: 5,388,000.00

10120-121779

boylimz100869

OC-SPORTS



COA-U.P. - MIN
RECEIVED

DATE: *JAN 08 2021*

TIME: _____

BY: _____