

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

Supplier: **PHILBLANC COMPANY**
Address: Davao City

P.O. No. 2017-12-258
Date: Friday, December 22, 2017
Mode of Procurement: Public Bidding
P.R. No. : 20171331

TIN No. _____ Fax No. : _____
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: 30 days
Payment Term: 30 days

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
1	Lot	Lot 1: Supply & Installation of Partitions	1	1,582,401.00	1,582,401.00
1	Lot	Lot 2: Supply of Office Furniture	1	147,350.00	147,350.00
		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, and			
		e) the Entity's Notification of Award.			

One million seven hundred twenty-nine thousand seven hundred fifty

1,729,751.00

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:

PHILBLANC COMPANY

(Signature over printed name)

(Date)

Very truly yours:

Prof. SYLVIA B. CONCEPCION, Ph.d.

Chancellor

Funds Cluster :

Funds Available :

F01
E.O. 2016 Continuing
Zenaída G. Calatrava
ZENAIDA G. CALATRAVA, CPA
Chief, Accounting Office

ORS/BURS No. :

Date

Amount: 1,729,751.00

DEC 29 2017

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