Appendix 01

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

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PROGRESS HOME & OFFICE FURNISHING
Ecowest Drive, Quimpo Boulevard
Ecologia, Davao City

Address:

002-884-643-012

Fax No : 298-5207

2022-03-0089 P.O. No.

Date: Thursday, March 03, 2022 Mode of Procurement: public bidding P.R. No.: 20211002

P.R. No. :

TIN No Gentlemen:

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

Delivery Term: Payment Term:

45 calendar days

30 days

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

Unit Cost Amount Qtv Description Unit Stock / Property No. LOT: 22 144,200.00 20,600.00 7 L-SHAPED OFFICE TABLE 140cm x 140cm x 120cm, with glass protection, lockable cabinet draers, CPU Holder 9,600.00 4,800.00 2 OFFICE TABLE 120cm x 60cm x 75cm light gray color with one key lock system, 3 drawers, laminated in particle board 14,250.00 1,425.00 10 STACKING CHAIRS black, fabric cover steel frame, stacking, with big foam 29,800.00 14,900.00 CONFERENCE TABLE 2 300cm x 120cm x 76cm., MDF Board Laminated Steel Structure 7,250.00 1 7,250.00 LARGE RACK 4-layer adjustable, 200cm x 60cm x 200cm., 150kg, per layer, blue color LOT: 23

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:

pursual John

3-29-22

nmuras Very truly yours:

PROGRESS HOME & OFFICE FURNISHING (Signature over printed name)

(Date)

Prof. LYRE ANNI E. MURAO, Ph.D. CHANCELLOR

Funds Cluster

Funds Available:

ORS/BURS No.: 18421-Date Amount:

205,100.00

ZENAIDA G. CALATRAVA, CPA Chief, Accounting Office

boylimz100869

FICE OF THE VICE CHANCELL OR RECEIVED FORADINISTRATION

DATE: MAR & TIME :.

CSM-HAWKS page 1 of 3

Appendix 01

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

Supplier: Address: PROGRESS HOME & OFFICE FURNISHING

Ecowest Drive, Quimpo Boulevard Ecoland, Davao City 002-884-643-012 Fax

Fax No : 298-5207

P.O. No. 2022-03-0089
Date: Thursday, March 03, 2022
Mode of Procurement: public bidding
P.R. No.: 20211002

TIN No. Gentlemen:

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

Place of: Delivery: Min Date of Delivery :

UNIVERSITY OF THE PHILIPPINES MINDANAO Mintal Tugbok District, Davao City

Delivery Term: Payment Term:

45 calendar days

30 days

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
Property No.	unit	HIGH BACK CHAIR 52cm x 55cm x 75cm 52cm up & 45cm down black color reclining, with 47cm footrest leatherette upholstered	7	6,900.00	48,300.00
	unit	OFFICE CHAIRS mesh upholstered, chrome base, black color, with arm, tilt & lock mechanism	4	3,780.00	15,120.00
	unit	EXECUTIVE CHAIR dark brown color, high back, silver coated nylon base, with arm, reclining mechanism	1	13,850.00	13,850.00
	set	COUNTER TABLE with 5 Chairs L: 180 x W: 70 x H: 105cm, metal frame bar with wooden top, with High Chairs	1	32,830.00	32,830.00
	unit	FOLDABLE 8-SEATER TABLE 8 ft. fold in half, plastic material, metal frame, 244 x 76 x 74, white color	1	4,970.00	4,970.00
	unit	MEDIUM LOCKABLE OFFICE CABINETS two door office metal cabinet, swing door and lock, 120 x 90 x 40, light gray color	2	7,150.00	14,300.00
		LOT: 24			

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:

Morar MUTHOLI

3-29-22

wwww Very truly yours: Prof. LYRE ANNI E. MURAO, Ph.D

PROGRESS HOME & OFFICE FURNISHING (Signature over printed name) (Date)

CHANCELLOR

Funds Cluster Funds Available:

ZENAIDA G. CALATRAVA, CPA Chief, Accounting Office

ORS/BURS No.: 18421-

Date Amount:

334,470.00

boylimz100869

CUA U.P.-MIN RECEIVED DATE: MAR 3 2 202 TIME.

3/18/22 1140 FURADOWS.

CSM-HAWKS page 2 of 3

Appendix 01

PURCHASE ORDER

UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier: Address:

PROGRESS HOME & OFFICE FURNISHING

Ecowest Drive, Quimpo Boulevard Ecoland, Davao City 002-884-643-012 Fax No.: 298-5207 P.O. No. 2022-03-0089

Date: Thursday, March 03, 2022 Mode of Procurement: public bidding P.R. No.: 20211002

TIN 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: Min Mintal Tugbok District, Davao City **Delivery Term:** Payment Term: 45 calendar days

30 days

33,000.00	
33,000.00	33,000.00
4,980.00	9,960.00
12,500.00	12,500.00
8,600.00	8,600.00

Three hundred ninety-eight thousand five hundred thirty pesos

398,530.00

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:

BUTTON

UPWA 3-29-22 PROGRESS HOME & OFFICE FURNISHING

(Signature over printed name)

Very truly yours:

CHANCELLOR

Funds Cluster

Funds Available:

ORS/BURS No.: 18421-

Date Amount:

398,530.00

ZENAIDA G. CALATRAVA, CPA Chief, Accounting Office

boylimz100869

DATE: TIME .. OFFICE OF THE VICE CHARGET, OR FURADMINISTRATION 50

CSM-HAWKS page 3 of 3