

## PURCHASE ORDER

**University of the Philippines Mindanao**  
 Agency/Procuring Entity

Supplier: <b>FIL-ANASERVE INC.</b>	P.O No. <u>2015-10-976</u>
Address: 2/F MRL Tower No. 124 Malakas St., Diliman, QC	Date: 5 October 2015
Tel. No. (02) 441-0430 / (02) 441-0429	Mode of Procurement: <b>Public Bidding</b>
TIN	PR No. 2015-0324

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Delivery Schedule: 30-45 calendar days from receipt of Purchase Order

Stock No.	Unit	Description	Qty.	Unit Cost	Amount (Php)
	unit	C/N USB4000-VIS-NIR-ES Miniature Fiber Optic Spectrometer	1		1,298,000.00
	piece	C/N QP400-10-VIS BX 10 meters optical fiber	1		
	piece	C/N QR400-7-VIS-BX reflection probe	1		
	unit	Panasonic CF-31 Toughbook	1		
	piece	C/N CC-3-UV-S Cosine Corrector	1		
	piece	C/N WS-1-SL White Reflectance Standard with Spectralon	1		
	piece	C/N Oceanview 1 License/Spectrometer Software	1		
<i>All specifications included in the bid submitted by Fil-Anaserve and/or the bid documents issued by UP are part of this agreement.</i>					

**TOTAL : One million two hundred ninety-eight thousand pesos only** **1,298,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

Conforme:

*Armin Renegado*  
ARMIN RENEGADO 10-16-15  
 Signature over printed name of supplier

*Sylvia B. Concepcion*  
**Prof. SYLVIA B. CONCEPCION, PhD**  
 Chancellor *Aut*

Funds Available:

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

BURS/OBr Number:

Amount: \_\_\_\_\_

**18415-101183**