

SEP 11 2015
 - received f
 11:25 am

PURCHASE ORDER

University of the Philippines Mindanao
 Agency/Procuring Entity

Supplier BETTER COMPONENTS, INC.	P.O No. <u>2015-09-848</u>
Address <u>Juna Luna cor Juan dela Cruz Streets, Davao City</u>	Date <u>2 September 2015</u>
Tel. No. <u>297-2757</u>	Mode of Procurement: <u>Public Bidding</u>
TIN	PR No. <u>2015-0404</u>

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


Delivery Schedule: 30 calendar days from receipt of Purchase Order

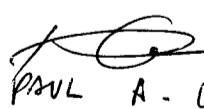
Stock No	Unit	Description	Qty.	Unit Cost	Amount (Php)
	unit	Epson EB-X31 Projector	1	33,979.00	33,979.00
	set	PLM PM102L Ceiling Bracket with Extended Arm	1	2,328.00	2,328.00
	set	PLM E43-120R Motorized Projector Screen	1	9,188.00	9,188.00
	set	20 meters Data/VGA Cable	1	1,148.00	1,148.00
	unit	DSPPA DSP6063 Wall Speaker	4	2,500.00	10,000.00
	unit	Fomix 6 Channel Powered Mixer	1	22,500.00	22,500.00
	unit	Devant DV-100 DVD Player with USB	1	4,193.00	4,193.00
	unit	ICM IU-1008 Single Wireless Microphone	1	7032	7,032.00
	unit	Shure PG 48 XLR-B Dynamic Microphone	2	1,980.00	3,960.00
	unit	On-Stage MS7701C Microphone Stand Tripod	2	1,850.00	3,700.00
	unit	PRO STAX STAR DJS PGX-4 PGX-1 Headset Wireless Mic	1	5,268.00	5,268.00
	unit	Yaden 3KVA AVR	1	7,791.00	7,791.00
	unit	H5/USB Type Government Format Biometric	1	13,300.00	13,300.00
	unit	Epson LX310 Dot Matrix Printer/USB Type	4	10,974.00	43,896.00
	unit	Samsung M3 1TB External Hard Drive	1	4,480.00	4,480.00
	unit	Samsung SH224 CD Burner	1	1,120.00	1,120.00
	unit	Panasonic PABX	6	10,580.00	63,480.00
	unit	Panasonic KX-FT981 Fax Machine	1	6,790.00	6,790.00


Inclusive of materials and labor for installation. All other specifications not stated herein but included in the bid submitted and/or the bid documents are part of this agreement.

TOTAL : Two hundred forty-four thousand one hundred fifty-three pesos only **244,153.00**

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,

Prof. SYLVIA B. CONCEPCION, PhD
 Chancellor


PAUL A. CARRAN
 Signature over printed name of supplier
 14-SEP-2015

Funds Available:  ZENAIDA G. CALATRAVA, CPA Chief, Accounting Office	BURS/OBr Number: <u>10115-090429</u> Amount: _____
---	---

date recd:
Sept 14, 2015