

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

Supplier: **CCK BUILDERS AND CONSTRUCTION SUPPLY**
Address: B 70 Lot 9, Argon St., P 2 Emily
Homes, Cabantian, Davao City
TIN No 225-172-248-000 Fax No : 082-293-2739

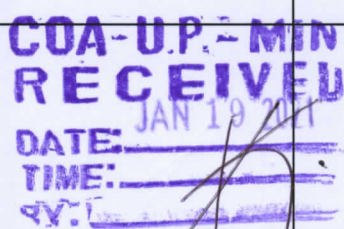
P.O. No. **2020-12-0615**
Date: Monday, December 28, 2020
Mode of Procurement: public bidding
P.R. No. : 20200469/ 20200466

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 calendar days
Payment Term: 30 days

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
		LOT 3A :			
	lot	CROWD CONTROL RAILINGS 100 units size : H: 1.10m x L: 3.0m painted with white color	1	1,276,928.59	1,276,928.59
		LOT 3B :			
	lot	STEEL ROAD BARRIERS 100 units size : H: 1.20m x W: 0.80m x L: 3.0m painted with stripe yellow & black	1	1,381,371.80	1,381,371.80
		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 Notifications of Awards.			
					

Two million six hundred fifty-eight thousand three hundred pesos and 39/100

2,658,300.39

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:

CCK BUILDERS AND CONSTRUCTION SUPPLY
(Signature over printed name) (Date)

15 JAN 2021

Very truly yours,

Prof. LARRY N. DIGAL, Ph.D.
CHANCELLOR

Funds Cluster : FM
Funds Available : DVCAD - AM 2020

ZENAIDA G. CALATRAVA, CPA
Chief, Accounting Office

ORS/BURS No. : 10120
Date: **DEC 29 2020**
Amount: 2,658,300.39

10120-121869