



**PURCHASE ORDER**

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

<b>PROGRESS HOME AND OFFICE FURNISHING /</b>	P.O No. <u>2015-07-634</u>
Supplier <b>VERDE LINEAR CORPORATION</b>	Date <u>1 July 2015</u>
Address <u>Quimpo Boulevard, Davao City</u>	Mode of Procurement: <b>Public Bidding</b>
Tel. No. <u>0917-1692101 / 0922-5707</u>	PR No. <u>2015-0404</u>
TIN	

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

Delivery Period: 30 calendar days

Stock No.	Unit	Description	Qty.	Unit Cost	Amount (Php)
	piece	Audio Visual Seats (Lot 1) Acoustic fabric cotton, coffee brown or sepia color Foam 3.5 inches thickness Pull-over right hand armrest Ivory-coated steel casing Seat coverytype, backrest up to neck Inclusive of installation Warranty: One (1) year on parts and service	71	7,000.00	497,000.00

**TOTAL : Four hundred ninety seven thousand pesos only** **497,000.00**

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.

Conforme: Montilla, Harry J.  
 Signature over printed name of supplier 7-22-15

Very truly yours,  
Alvarez  
**Prof SYLVIA B. CONCEPCION, PhD**  
 Chancellor

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

BURS/OBr Number: 10115-070313  
 Amount: 497,000

