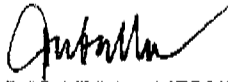

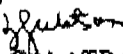


Standard Form Number: SF-000D-58
 Revised May 24, 2004

PURCHASE ORDER

University of the Philippines Mindanao
 Mintal, Tugbok District, Davao City

Supplier: MARS LABORATORY INSTRUMENTS CENTER		P.O No. 2016-12-344			
Address: Unit 610, Prestige Tower, F. Ortigas Jr. Road, Pasig City		Date: 29 December 2016			
Tel. No.		Mode of Procurement: Negotiated			
TIN		Procurement(TFB)			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein					
Place of delivery: UP Mindanao, Mintal, Davao City					Payment Term: ADA
Stock No.	Unit	Description	Qty.	Unit Cost	Amount (Php)
	Unit	Multi-parameter(portable) Meter			115,720.00
	Unit	pH Meter (50l)			24,000.00
All Specifications/incidental services included in the bid submitted by the bidder and/or bid documents issued by UP-Mindanao shall form part of this agreement.					
TOTAL : One Hundred Thirty Nine Thousand Seven Hundred twenty Pesos					139,720.00
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.					
Conforms:		Very truly yours,			
 MARS LABORATORY INSTRUMENTS CENTER Signature over printed name of supplier		 SYLVIA B. CONCEPCION, Ph.D. Chancellor			
Fund cluster: <i>For</i> Fund Available: <i>E.O. 2016</i>			BURS/OBr Number: Date: Amount: 139,720.00		
 ZENaida G. CALATRAVA, CPA Chief, Accounting Office			10116-122066		

CSM-DBSES

PK RF-FAX TO 293-0185 ASI