

Appendix 01

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

Supplier: **INSTRUMIX SUPPLIER, INC.**  
 Address: Rm. 701, CocoFed Bldg., 144 Amor solo St., Legaspi Village, Makati  
 TIN No 000-124-893-000 Fax No 02-817-6849


P.O. No. **2022-09-0848**  
 Date: Tuesday, September 20, 2022  
 Mode of Procurement: public bidding  
 P.R. No. : 20220658

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 : **23 DEC 2022**

Delivery Term: 90 days  
 Payment Term: 30 days

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	unit	<b>FOURIER TRANSFORM INFRARED SPECTROPHOTOMETER 1</b> MODEL - SHIMADZU IRSpirit - T * Inclusive of the following operating accessori - 1 set - QRT-S Single Bound Diamond Attenuated Total Reflection Attachment for Liquid and Solid Sample - 1 set - SEALED LIQUID CELL with KBr Window - 1 set - Spectral Library - Spectral Signatures of Chemicals, Drugs, Forensics - 1 set - 2KVA UPS - 1 set - Dell Computer WIN 10 O\$ with Epson Inkjet Printer - Includes Foreign Training for Three(3) person to SHIMADZU ASIA PACIFIC SINGAPORE CUSTOMER SUPPORT CENTER - One Year Warranty of Parts and Services		1,780,000.00	1,780,000.00
		<b>The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:</b> 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 Contracts e) the Special Conditions of Contract, and. f) the Entity's Notifications of Award.			
					

One million seven hundred eighty thousand pesos

1,780,000.00

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

Conforme:

**INSTRUMIX SUPPLIER, INC.**

(Signature over printed name)

09-23-22

(Date)

Very truly yours:

**Prof. LYRE ANNIE MURAO, Ph.D**  
 CHANCELLOR

Funds Cluster :

Funds Available :

*fler*  
*TPB00 - FCM 2022 - 0705*  
*2/21/22 10/19/22*  
**ZENAIDA G. CALATRAVA, CPA**  
 Chief, Accounting Office

ORS/BURS No. : 18422-

Date

Amount:

OCT 19 2022

1,780,000.00

*6612- 66121*