

PURCHASE ORDER

University of the Philippines Mindanao
 Agency/Procuring Entity

Supplier SCIENCESTAR CORPORATION	P.O No. <u>2015-07-721</u>
Address <u>U-302 OMMCC Bldg., San Miguel Ave., Ortigas Center, Pasig City</u>	Date <u>28 July 2015</u>
Tel. No. <u>02 470-1229</u>	Mode of Procurement: <u>public bidding</u>
TIN	PR No. <u>2015-0303; 2015-0306</u>

Gentlemen:

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

Stock No.	Unit	Description	Qty.	Price(s)	Amount (Php)
		Zoology Instruments (Lot 4) consisting of the ff.:			
	set	1. Kymograph - Ultimate Teaching System PTB4264	1	1,058,000.00	1,058,000.00
	set	2. Student Wet Spirometer, 9 L, 145080	1	60,000.00	60,000.00
	set	3. Reusable Stainless Feeding Needle N-PK010 (4/pk)	1	15,000.00	15,000.00
Delivery Period: 30-45 calendar days from receipt of P.O. Place of delivery: College of Science and Mathematics, UP Mindanao, Mintal, Davao City The attached Technical Specifications and After Sales Service/ Parts and Warranty are part of this agreement. <i>Nothing follows</i>					



TOTAL : One million one hundred thirty three thousand pesos only **1,133,000.00**

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.

Very truly yours,

Conforme:

FRANCISCO L. GO. JR. **AUG 13 2015**
 Signature over printed name of supplier


 Prof. SYLVIA B. CONCEPCION, PhD
 Chancellor 

Funds Available:

Zenaida G. Calatrava 8/13/15
ZENAIDA G. CALATRAVA, CPA
 Chief, Accounting Office

BURS/OBr Number: 10115-080375

Amount: 1,133,000.00