PURCHASE ORDER

University of the Philippines Mindanao
Agency/Procuring Entity

Supplier: SCIENCESTAR CORPORATION
Address: U-302 OMMCC Bldg., San Miguel Ave., Ortigas Center, Pasig City
Tel. No.: 02 470-1229
TIN:

P.O. No.: 2015-07-721
Date: 28 July 2015
Mode of Procurement: public bidding
PR No.: 2015-0303; 2015-0306

Gentlemen:

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

<table>
<thead>
<tr>
<th>Stock No.</th>
<th>Unit</th>
<th>Description</th>
<th>Qty</th>
<th>Price(s)</th>
<th>Amount (Php)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Zoology Instruments (Lot 4) consisting of the ff.:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>set 1. Kymograph - Ultimate Teaching System PTB4264</td>
<td>1</td>
<td>1,058,000.00</td>
<td>1,058,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>set 2. Student Wet Spirometer, 9 L, 145080</td>
<td>1</td>
<td>60,000.00</td>
<td>60,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>set 3. Reusable Stainless Feeding Needle N-PK010 (4/pk)</td>
<td>1</td>
<td>15,000.00</td>
<td>15,000.00</td>
</tr>
</tbody>
</table>

Delivery Period: 30-45 calendar days from receipt of P.O.
Place of delivery: College of Science and Mathematics, UP Mindanao, Mimal, Davao City
The attached Technical Specifications and After Sales Service/Parts and Warranty are part of this agreement.

Nothing follows

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,

[Signature]

Prof. SYLVIA B. CONCEPCION, PhD
Chancellor

Conforme:

[Signature]

FRANCISCO L. GO JR.
AUG 13 2015

Signature over printed name of supplier

Funds Available:

[Signature]

ZENAIDA G. CALATRAVA, CPA
Chief, Accounting Office

BURS/OBr Number: 10115-080 375
Amount: 1,133,000.00