# PURCHASE ORDER

UNIVERSITY OF THE PHILIPPINES MINDANAO  
Supply and Property Management Office  
Mintal, Tugbok District, Davao City

**Supplier:** AIRPRO SYSTEMS INCORPORATED  
**Address:** RBDB & Sons Bldg., F. S. Dizon Road, Bacacaa, Davao City  
**Tel No.:** 221-6256  
**Fax No.:** 224-1460

**P. O. No.:** 2015-11-156  
**R. No.:** 2015286  
**Date:** NOV 1 3 2015  
**Mode of Procurement:** public bidding

**Place of Delivery:** UNIVERSITY OF THE PHILIPPINES MINDANAO  
**Delivery:** Mintal Tugbok District, Davao City  
**Requesting Unit:** CSM  
**Fax No.:** 293-0185

**Delivery In:** 30 days  
**Delivery Term:** 30 days  
**Payment Term:** 30 days

<table>
<thead>
<tr>
<th>Unit</th>
<th>Qty</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Amount</th>
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</thead>
</table>
| lot  | 1   | AIRCONDITIONING UNITS  
LOT 1: Consisting of:  
* 15 units LG, 1.0 HP Smart Inverter  
* 4 units LG, 1.5 HP Smart Inverter  
* 3 units LG, 2.0 HP Smart Inverter  
* 2 units LG, 2.5 HP Smart Inverter  
* 12 units Koppel 2.0 HP Window type Aircon, Manual type  
* 2 units Koppel 1.5 HP Window type Aircon, Manual type | 1,068,986.00 | 1,068,986.00 |

One million six thousand eight hundred ninety-six pesos 1,068,986.00

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:  
AIRPRO SYSTEMS INCORPORATED  
(Signature over printed name)  
(Date)

Very truly yours:  
SILVIA B. CONCEPCION, Ph.D  
Chancellor

Funds Available:  
ZENAIDA Q. CALATRAVA, CPA  
Chief, Accounting Office  
Amount: 1,068,986.00  
OBR No.: 1015-110383

PROF. ANTONIO R. OBSIGMA, PhD  
OFFICER-IN-CHARGE  
Office of the Chancellor

boyimz69

N0V 7th 2015