

Appendix 01

## PURCHASE ORDER

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

Supplier: **LEVIN'S INTERNATIONAL CORPORATION**  
Address: 3/F R. Syjuco Bldg., 989 EDSA cor.  
Bansalangan St., 1105 Quezon City  
TIN No. 000-378-183-000 Fax No. : 02-371-3645

P.O. No. **2016-07-577**  
Date: **Wednesday, July 13, 2016**  
Mode of Procurement: **public bidding**  
P.R. No. : **2016016**

Gentlemen: Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of Delivery: **UNIVERSITY OF THE PHILIPPINES MINDANAO**  
**Mintal Tugbok District, Davao City**  
Date of Delivery :

Delivery Term: **60 days**  
Payment Term: **ADA**

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
		LOT 4			
	unit	AIR OVEN NUVE Air Oven Model : FN 500P Turkey	1	81,900.00	81,900.00
	unit	OVEN / INCUBATOR BIOBASE Oven/Incubator Model : BOV-125C China	1	62,500.00	62,500.00
	unit	VACUUM OVEN BIOBASE Vacuum Oven Model : BOV-T20V China	1	50,000.00	50,000.00
	unit	FUMEHOOD BIOBASE Fume Hood Model : FH1800 China	1	236,800.00	236,800.00
		LOT 13			
	unit	AUTOCLAVE BIOBASE Autoclave Model : BXQ-B76II China	2	198,000.00	396,000.00

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.

Conforms: JACKIEVIN ESPINAY 8-2-16  
**LEVIN'S INTERNATIONAL CORPORATION**  
(Signature over printed name) (Date)

Very truly yours: Prof. Sylvia B. Concepcion, Ph.D  
**CHANCELLOR**

Funds Cluster : DA  
Funds Available : 2016 - CSM  
ZENAIDA G. CALATRAVA, CPA  
Chief, Accounting Office

ORS/BURS No. : JUL 28 2016  
Date  
Amount: 10116-070787

Appendix 07

# PURCHASE ORDER

## UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier: **LEVIN'S INTERNATIONAL CORPORATION**  
 Address: 3/F R. Syjuco Bldg., 993 EDSA cor  
 Bansalangan St., 1105 Quezon City  
 TIN No. 000-378-183-000 Fax No. : 02-371-3645

P.O. No. 2016-07-877  
 Date: Wednesday, July 13, 2016  
 Mode of Procurement: public bidding  
 P.R. No. : 20160158

Gentlemen: Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of Delivery: **UNIVERSITY OF THE PHILIPPINES MINDANAO**  
 Mintal Tugbok District, Davao City  
 Date of Delivery :

Delivery Term: 60 days  
 Payment Term: ADA

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	unit	<b>BENCHTOP STERILIZER</b> BIOBASE Benchtop Sterilizer Model : TR-18HM China	2	15,000.00	30,000.00
	unit	<b>NUVE</b> Water Distillation Apparatus Model : FN 120 Turkey	2	96,456.00	192,912.00
		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.			
<b>One million forty thousand one hundred twelve pesos</b>					<b>1,040,112.00</b>

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: JACKIE ESPERITU 8-2-16  
**LEVIN'S INTERNATIONAL CORPORATION**  
 (Signature over printed name) (Date)

Very truly yours: Prof. Sylvia B. Concepcion, Ph.D  
**CHANCELLOR**

Funds Cluster: FM  
 Funds Available: 20 2016 - OSM  
ZENAIDA G. CALATRAVA, CPA  
 Chief, Accounting Office

ORS/BURS No.: JUL 28 2016  
 Date  
 Amount: 1,040,112.00

**10116-070787**