



University of the Philippines Baguio
 SUPPLY AND PROPERTY MANAGEMENT OFFICE
 Governor Pack Road, Baguio City
 Telefax: (074) 442 - 3484
 email: spmo.upbaguio@up.edu.ph

Project Reference Number: _____
 Name of the Project: _____
 Location of the Project: _____

Standard Form Number: SF-GOOD-58
 Revised on May 24, 2004
 Standard Form Title: Purchase Order

PURCHASE ORDER
 University of the Philippines Baguio

Supplier :	RAINPHIL, INC.	P.O. No.	SPMO-TF-19-08-177 <i>MS-530</i>
Address :	unit 23P Burgundy Corporate Tower, 252 Sen. Gil Puyat Avenue, Makati City, Metro Manila	Date	6 August 2019
E-Mail Address :	sales@rainphi.com	Mode of Procurement	Competitive Bidding
Telephone No :	02 843 6352		
TIN :			

Gentlemen:

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

Place of Delivery:	UPBagulo, Baguio City	Delivery Term:	FOB UP Baguio
Date of Delivery:	90 days from receipt of Notice to Proceed	Payment Term:	30 - 90 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	SUPPLY, DELIVERY AND INSTALLATION OF SCIENTIFIC EQUIPMENT FOR THE DOST-PCHRD TUKLAS LUNAS - ESKAPE PROJECT	1		3,100,000.00
		1 UNIT - ULTRA LOW FREEZER with CO2 BACK UP (-86C), Thermofisher Scientific -USA, model: FORM A 8930086D, WITH 1 unit AVR -- (refer to attached detailed specs)		700,000.00	
		1 UNIT - MULTI MODE MICROPLATE READER - BMG Labtech, model: FLUstar Omega Ssystem, WITH 1 unit Desktop computer, Software, UPS and Printer -- (refer to attached detailed specs)		1,750,000.00	
		1 UNIT - REFRIGERATED INCUBATOR, Shell-Lab, Model: SR13P-2, with 1 unit AVR (refer to attached detailed specs)		200,000.00	
		1 UNIT - BIOSAFETY CABINET CLASS II, Thermofisher Scientific, model: MSC-Advantage 1.2 (refer to attached detailed specs)		450,000.00	
		*** PR No. 10136 Tuklas-EKSAPE ***			

(Total Amount in Words)	Three Million One Hundred Thousand Pesos	3,100,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme: *hi*
ARJAY D. ADAMS
 Signature over printed name of supplier

 Date

Very truly yours,
Raymundo D. Rovillos
RAYMUNDO D. ROVILLOS
 Chancellor *18*

Funds Cluster	<i>17 308603 PCHRD - Palang (Tuklas - Eskape)</i>	ORS/BURS No.:	<i>Q-308603-2019-OR-510</i>
Funds Available	_____	Date of the ORS/BURS:	_____
	<i>CECILE S. DANGAWEN</i> CECILE S. DANGAWEN Chief Accountant	Amount:	<i>5,100,000.-</i>

SUPPLY & PROPERTY
RECEIVE

 MANAGEMENT OFFICE (SPMO)
 U.P. BAGUIO
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