

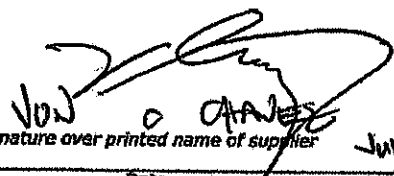




University of the Philippines Baguio
SUPPLY AND PROPERTY MANAGEMENT OFFICE
 Governor Pack Road, Baguio City
 Telefax: (074) 442-3484
 email: spmo.upbaguio@up.edu.ph

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 : | INSTRUMIX SUPPLIER, INC. Unit 433/434 Cityland Pasong Tama Tower 2210 Don Chino | | P.O. No. | SPMO-TF-18-06-140 (UIS #427) | |
| Address : | Roces Avenue, Makati City | | Date | 1 July 2019 | |
| E-Mail Address : | isicom@instrumixonline.com | | Mode of | | |
| Telephone No : | 02 812 0010 / 09179880512 | | Procurement | Competitive Bidding | |
| TIN : | | | | | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: | | | | | |
| Place of Delivery: | UPBaguio, Baguio City | | Delivery Term: | FOB UP Baguio | |
| Date of Delivery: | 30 days from receipt of Notice to Proceed | | Payment Term: | 30 days | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | LOT | SUPPLY, DELIVERY AND INSTALLATION OF FLASH CHROMATOGRAPHY SYSTEM WITH ADVANCED SOLVENT EVAPORATION SET-UP *** PR No. 9982 Tuklas-ETP *** | 1 | 5,687,000.00 | 5,687,000.00 |
| (Total Amount in Words) Five Million Six Hundred Eighty Seven Thousand Pesos | | | | | 5,687,000.00 |
| In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed. | | | | | |
| Confirmer: |  Signature over printed name of supplier Date: July 27 19 | | Very truly yours,  RAYMUNDO D. ROVILLOS Chancellor | | |
| Funds Cluster | 07 308603 BGC - ETP Hipol | | ORS/BURS No. : | 02 302603-2019.07.409 | |
| Funds Available : | JUL 17 2019 | | Date of the ORS/BURS: | Amount : 5,687,000 - | |
|  CECELE G. DANGAWEN Chief Accountant | | | | | |

Attachment: Contract Agreement Form

