



**University of the Philippines Baguio**  
**SUPPLY AND PROPERTY MANAGEMENT OFFICE**  
 Governor Pack Road, Baguio City  
 Telefax: (074) 442 - 3484

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 :	<b>RAINPHIL INC.</b>	P.O. No. :	<b>SPMO-TF-2020-01-005</b>
Address :	No. 1157 Rodriguez Avenue Cor. Gen. Lacuna St. Bangkal, Makati City	Date :	2 January 2020
E-Mail Address :		Mode of Procurement :	Public Bidding
Telephone No. :	02 856 1097		
TIN :			

Gentlemen:

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

Place of Delivery:	<u>UP Baguio, Baguio City</u>	Delivery Term:	<u>F.O.B. UP Baguio, Baguio City</u>
Date of Delivery:	<u>60 - 90 days from Receipt of NTP</u>	Payment Term:	<u>20 calendar days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS SCIENTIFIC EQUIPMENT FOR VARIOUS DOST FUNDED PROJECTS	1		578,320.00
	unit	Shaking Incubator, Fine PCR, base07-h300	1	241,920.00	
	unit	Water Bath, Julabo, Pura 22	1	100,000.00	
	unit	Forced Air Drying Oven, Shellab, SMO3-2	1	236,400.00	
		** specifications are in accordance with the attached technical specifications submission			
		PR # 10895			
		Bid Reference No. UPB-BID-2019-024			

(Total Amount In Words) **FIVE HUNDRED SEVENTY EIGHT THOUSAND THREE HUNDRED TWENTY PESOS** / **578,320.00**

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.

Conforme:

*ARJAY D. ADAMDS*  
 Signature over printed name of supplier

Very truly yours,  
  
 RAYMUNDO D. ROVILLOS  
 Chancellor

Date

Funds Cluster : 07 308603 PCMRD - Biological (Stinkoo Schump)  
 Funds Available : \_\_\_\_\_  
 JAN 23 2020 *Cecile G. Dangawen*  
 Chief Accountant

ORS/BURS No. : 07-308603-2020-01-02  
 Date of the ORS/BURS : \_\_\_\_\_  
 Amount : 578,320-