

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**

		PUI	CHASE ORI	DER			
		Universit	y of the Philippin	es Bagulo			
Supplier Address E-Mail Address	:	XPRT VENTURES, INC. Unit C. Elaine Building, Calamba,	Laguna	P.O. No. Date Mode of	SPMO-TF-2020-01-004 2 January 2020		
Telephone No TIN	;			Procurement	Public Bidding		
Gentler		furnish this office the followng	articles subject to	o the terms and c	onditions contain	ned herein:	
Place of Delivery: Date of Delivery:		UP Bagulo, Bagulo City 60 - 90 days from Receipt of NTP			F.O.B. UP Bagulo, Bagulo City 20 calendar days		
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount	
	LOT	SUPPLY, DELIVERY AND INST VARIOUS SCIENTIFIC EQUIPMED DOST FUNDED PROJ	VT FOR VARIOUS ECTS	1		3,495,000.00	
	unit	Dual Flash Chromatography with Reader, Yamazen Smart Flash EP	ntegrated TLC CLC	1			
***************************************	unit	Btlab System Water Bath Sample	Concentrator	1			
		** specifications are in accordance technical specifications s	1				
		PR # 10833 Bid Reference No. UPB-BID-2	019-024				
(Total Amount in		THREE MILLION FOUR HUNDR	ED NINETY FIVE			3,495,000.00	
percent for ever	In case day of	of failure to make the full deliver delay shall be imposed.	within the time s	pecified above, a p Very truly yours,	enalty of one tent	n (1/10) of one (1)	
Conforme:			RAYMUNDO D. ROVILLOS				
		ECC DIANNE P. AGAO - XPK Signature over printed name of	T VENTUREC II supplier	Ŋc. -	Chancellor	B	
Funds Cluster	:07.3	08603 DUT PO 6 Balan	kcacl)	ORS/BURS No. ::	06.308003.0	270-01-27	
JAN 2 3 2020 CECILEG DANGAM			/EN	Date of the ORS/BURS:			
		Chief, Accountant	۲	-			