PURCHASE ORDER

UNIVERSITY OF THE PHILIPPINES CEBU

Agency / Procuring Entity

Lahug, Cebu City -Telefax 233-3497

Supplier **SPRING DEVELOPMENT CORP.** P O Number : **2020-12-216**

Address Mandaue City, Cebu Date: **17-Dec-20**

Tel#: 032-326-0888 / 09176394888 Mode of Procurement: Public Bidding

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

Place of Delivery: **SPMO Ground Floor Admin Bldg. UP Cebu, Gorordo Ave. Cebu City**

Terms of Delivery: **15 Calendar Days after Receive of P.O or NTP**

Item No.	Qty	Unit	Description	Unit Cost	Total Cost
			P.R. # 3063 SoM		
1	10	un	Standard 16" Metal Blade Wall Fan	1,950.00	**19,500.00**
			P.R. # 3172 Dormitory		-
2	48	pc	Camel WIF - 18 Industrial Wall Fan	2,000.00	**96,000.00**
			- Nothing Follows -		-
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(Total Amount in Words)

One Hundred Fifteen Thousand Five Hundred Pesos **115,500.00**

In case of failure to make the full delivery within the time specified above a penalty of one tnth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Authorized Rep Signature: for

Printed Name: Arthur Jhon C. Alipante

Date: December 18, 2020

Very Truly Yours,

LIZA D. CORRO
Chancellor

Certified true and correct:

MARLON R. UBALDO
HEAD, SPMO

ObR/BUR NO:

Amount :

TRACER: _____

END-USER: _____

COA: _____

Revised October 2015