PURCHASE ORDER
University of the Philippines Visayas
Miegao, Iloilo

Supplier: PARGAN INDUSTRIAL ENTERPRISES
Address: MARGARITA STREET, VILLAMONTE,
         BACOLOD CITY
E-Mail Address: 
Telephone No.:
TIN: 

P.O. No.: 280
Date: APR 3 0 2015
Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery: UPV-Iloilo City Campus
Date of Delivery:
Warranty Period:

<table>
<thead>
<tr>
<th>No.</th>
<th>Unit</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>sets</td>
<td>Dresser Coupling 10&quot; Diameter, 280mm OD, CI Body</td>
<td>4</td>
<td>15,300.00</td>
<td>61,200.00</td>
</tr>
<tr>
<td>2</td>
<td>sets</td>
<td>Dresser Coupling 6&quot; Diameter, 160mm OD, CI Body</td>
<td>2</td>
<td>7,800.00</td>
<td>15,600.00</td>
</tr>
<tr>
<td>3</td>
<td>sets</td>
<td>Stainless Repair Clamp 10&quot; 0 x 500 mm long, single Band 230mm x 280mm</td>
<td>4</td>
<td>34,000.00</td>
<td>136,000.00</td>
</tr>
<tr>
<td>4</td>
<td>pcs</td>
<td>“O” ring for dresser coupling 10&quot; O</td>
<td>20</td>
<td>780.00</td>
<td>15,600.00</td>
</tr>
</tbody>
</table>

CDMO-SWUS

(Total Amount in Words) TWO HUNDRED TWENTY EIGHT THOUSAND FOUR HUNDRED PESOS ONLY 228,400.00

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the University shall rescind this order, without prejudice to other courses of action and remedies open to it.

Conforme:

(Signature and Name)
(Date)

Very truly yours,

PROF. NESTOR YUMOPO
Vice Chancellor for Administration

NOTE TO SUPPLIERS: ACCEPT ONLY PURCHASE ORDER WITH ORIGINAL SIGNATURE OF U.I VISAYAS AUTHORIZED OFFICIAL

Funds Available

| Amount: | MOOE 2013-02-23 GF | 228,400.00 |