# PURCHASE ORDER
University of the Philippines Visayas
Miagao, Iloilo, Philippines, 5023

Supplier: MARS LABORATORY INSTRUMENTS CENTER
P O Number: 2015 - 9810

Address: Unit 610 Prestige Tower, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

E-mail Address: 
Telephone No.: (02) 632-9809
T I N: 

Date: May 26, 2015
Mode of Procurement: SVP

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

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Qty.</th>
<th>Unit</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>6x2.5</td>
<td>lits</td>
<td>Nitric Acid, JT Baker</td>
<td>2,800.00</td>
<td>P 16,800.00</td>
</tr>
</tbody>
</table>

**CAS-CHEMISTRY/MOOE-15-02-0064 TLA (Lab Fees)**

(Total Amount in Words) SIXTEEN THOUSAND EIGHT HUNDRED PESOS ONLY

P 16,800.00

In case of failure to make the 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:

Very Truly Yours,

(Signature over printed Name of Supplier)

Date

NOTE TO SUPPLIER: ACCEPT ONLY PURCHASE ORDER WITH ORIGINAL SIGNATURE OF UP VISAYAS AUTHORIZED OFFICIAL.

Funds Available: OS# MOOE-15-02-0064 TLA (Lab Fees)
Amount: P 16,800.00

Fund Source: OS# MOOE-15-02-0064 TLA (Lab Fees)