Standard Form Number: SF-GOOD-58

Revised May 24, 2004

## **PURCHASE ORDER**

## <u>University of the Philippines Mindanao</u> Mintal, Tugbok District, Davao City

| Supplier   | LAKBAY INTERNATIONAL COMMUNICATIONS & IT SOLUTIONS, INC. |   | P.O No. 2016-12-354                                       |   |              |  |
|--|--|---|---|---|--------------|--|
| Address<br>Tel. No.<br>TIN   | Km 4, N  | Km 4, McArthur Highway, Matina, Davao City  |   | Date: 29 December 2016  Mode of Procurement: Public Bidding |              |  |
| Gentlen  | nen:   |   |   |   |              |  |
|  | Please fu  | rnish this office the following articles subject to the terms and conditions  | contained   | l herein.   |              |  |
| Place of delivery: UP Mindanao, Mintal, Davao City  Payment Term: ADA  |  |   |   |   |              |  |
| Stock No.  | Unit   | Description   | Qty.  | Unit Cost   | Amount (Php) |  |
|  | lot  | Supply and Installation of Voice Over IP (VOIP) System  The following documents shall be deemed to form and be read and construed as part of this agreement/contract:  1. Bid form and Price Schedule submitted by Lakbay Int'l.;  2. Schedule of Requirements;  3. Technical Specifications/Terms of Reference;  4. General Conditions of Contract;  5. Special Conditions of Contract, and  6. Notice of Award. | 1   | 1,898,856.00  | 1,898,856.00 |  |
| TOTAL: One million eight hundred ninety eight thousand eight hundred fifty six pesos only 1,898,856.00   |  |   |   |   |              |  |
| In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) for every day of delay shall be imposed.  Conforme:  Signature over printed name of supplier |  |   | Very truly yours,  SYLVIA B. CONCEPCION, Ph.D. Chancellor |   |              |  |
| Fund cluster: Fund Available  ZENAIDA G. CALATRAVA, CPA  Chief, Accounting Office  BURS/OBr Number:  Date: Amount:  10116-1  |  |   |   |   | 122074       |  |

PLS RE-FAY TO 293-018C. TRY Called 01/09/17 @ 1=18 pm.