STANDARD FORM NUMBER: SF-GOOD-58

REVISED ON MAY 24, 2004

PURCHASE ORDER
UNIVERSITY OF THE PHILIPPINES MINDANAO
Supply and Property Management Office
Mintal, Tugbok District, Davao City

GlobalChips Technologies CDO,Inc Dr.5 ATU Plaza, Duterte Street Supplier:

Address:

Davao City

082-285-3021

Fax No. 082-285-3021

P.O. No. P.R. No.

2015-10-006

2015446

Date: Tuesday, October 13, 2015 Mode of Procurement: public bidding

Tel No. Gentlemen:

Please furnish this office the following article(s) subject to the terms and conditions contained herein:

UNIVERSITY OF THE PHILIPPINES MINDANAO Delivery: Mintal Tugbok District, Davao City
Requesting Unit: CSM-LIDAR2 Fax No.: 293-0185

Delivery In: 45days

Delivery Term:

Payment Term: 30 days

		1 dx 140 250-0105	rayment		Term. 30 days	
Unit	Qty	Description		Unit Cost	Amount	
unit	1	UNINTERRUPTIBLE POWER SUPPLY, UPS for 6 Workstations and 2 Desktop 10KVA / 7000 watts maximum capacity LIEBERT GTX3 - 6000RT230 with IS-WEBCARD		179,100.00	179,100.00	

One hundred seventy-nine thousand one hundred pesos

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.

Conforme:

novillin

GlobalChips Technologies CDO,Inc October 23, 2015

(Signature over printed name)

Very truly yours:

SYLVIA B. CONDEPCION, Ph.D.

Chancellor

Qui

179,100.00

Funds Available:

rality n 10120115

(Date)

ZENAIDA G. CALATRAVA, CPA Chief, Accounting Office

Amount: OBR No.

lida 2 proje t f nount: 179,100.00

18415-101202

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OCT 2 1 2015 11:30 am