

PURCHASE ORDER
UNIVERSITY OF THE PHILIPPINES MINDANAO
 Mintal, Tugbok District, Davao City

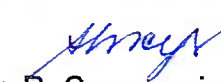
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| Supplier: GOLDMAN ENTERPRISE Address: 809 Gov. Chavez St., Davao City T. No. 410-452-458-000 Fax No. 285-4130 | P.O. No. 2017-12-184 Date: Monday, December 04, 2017 Mode of Procurement: public bidding P.R. No.: 20170805 |
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Requesters: _____
 Please furnish this office the following article(s) subject to the terms and conditions contained herein:

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| Office of: UNIVERSITY OF THE PHILIPPINES MINDANAO Delivery: Mintal Tugbok District, Davao City Date of Delivery: _____ | Delivery Term: 60 days Payment Term: ADA |
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| Stock / Property No. | Unit | Description | Qty | Unit Cost | Amount |
|--|------|--|-----|-----------|-------------------|
| | unit | Branded Desktop Computer DELL 3268, Intel Core i3 4GB / 1TB / 21.5" Monitor / Win 10 | 3 | 34,992.00 | 104,976.00 |
| | unit | Branded Desktop Computer DELL 3268, Intel Core i3 4GB / 1TB / 21.5" Monitor / Win 10 Home | 1 | 39,993.00 | 39,993.00 |
| | unit | High-End DeskTop Computer Acer Aspire ATC-780 i7-Kabylake GTX745-Win 10 23-inch R230HQ Monitor | 2 | 69,994.00 | 139,988.00 |
| | unit | Laptop Computer 320-14IKBN 80XK001HPN ONYX BLK 80XK001JPH GRAY INTEL CORE i5 7200U, WIN 10 HOME EM | 1 | 35,380.00 | 35,380.00 |
| | | The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.: a) the Bid form and the Price Schedule submitted by the Bidder b) the Schedule of Requirements c) the Technical Specifications d) the General Conditions of Contract, and e) the Entity's Notification of Award. | | | |
| Seven hundred thirty-three thousand one hundred thirty-three peso | | | | | 733,133.00 |

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.

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| Conforms: _____ GOLDMAN ENTERPRISE (Signature over printed name) | 12-21-17 (Date) | Very truly yours:  Prof. Sylvia B. Concepcion, Ph.D CHANCELLOR |
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| Funds Cluster: <u>FM</u> Funds Available: <u>E.o. 2016 Continuation</u> _____ ZENAIDA G. CALATRAVA, CPA Chief Accounting Office | ORS/BURS No.: _____ Date: DEC 15 2017 Amount: 733,133.00 <u>10117-122107</u> |
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