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

GEODATA SYSTEMS TECHNOLOGIES, INC Supplier:

19/F Strata 100 Bldg. F. Ortigas Address:

Jr. Road, Ortigas Center, Pasig

Fax No. 632-633-6873

2014-10-706 P.O. No.

2014823 P.R. No.

Date:

Thursday, October 30, 2014

Mode of Procurement: AMP

632-637-4447 Tel No.

Gentlemen:

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

Place of: Delivery:

UNIVERSITY OF THE PHILIPPINES MINDANAO UNIVERSITY OF THE FIRE A No.: 293-0185

Requesting Unit: CSM-LIDAR1

Delivery In:

Delivery Term:

Payment Term: 30 days

Unit	Qty	Description	Unit Cost	Amount
piece	1	ArcGIS SITE LICENSE SOFTWARE Warranty: At least one(1) year full warranty with a certificate fron supplier confirming the warranty statement and stating the exact terms of warranty shall be required for final acceptance of the delivery. Delivery Period: The said software should be delivered within Thirty(30) xalendar days from the receipt of purchase order.	1,300,000.00	1,300,000.00

One million three hundred thousand pesos

1,300,000.00

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.

Conforme:

GEODATA SYSTEMS TECHNOLOGIES, INC

(Signature over printed name)

(Date)

Correction. <u>Sylvia B</u> Chancellor

Very truly yours:

Funds Available:

1,300,000.00 Amount: