



PURCHASE ORDER

Supplier: GLOBALCHIPS TECHNOLOGIES, CO.				PO NO. 14-03-080		
Address: Dr. 1-2 & 6 Andrea Bldg., Toriblo Chavez cor. Rizal Sts, Divisoria, Cagayan				PO Date: March 20, 2014		
Contact No. (088) 851-2057 to 58, (088) 851-2059 (fax)				Terms of Payment: 15 days		
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 004-998-273				Mode of Procurement: Public Bidding		
Please Deliver to this Office within 15 days from Receipt hereof the following:						
RIS NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1307-05-01	1	51	units	Desktop Computers with UPS (see attached specification) For PRO XI Posted on GEPS: November 13, 2013 ***** nothing follows ***** <div style="text-align: right; font-family: cursive;"> less: tax 5%. 134,915.18 1%. 26,999.04 </div>	59,292.00	3,023,892.00 <div style="text-align: right; font-family: cursive;"> 161,994.22 <u>2,861,897.78</u> </div>

Conditions:

- 1 The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages
- 2 Render your bills in triplicate copies including the original.
- 3 If the date of the receipt of the P.O. by the dealer is not indicated, it is deemed received on the 10th working day of the approval of the P.O.
- 4 For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours, JOHN DAVID G. TABLIGAN Administrative Officer III	PRO-XI Budget FY 2014 BRO No. <u>XI-14-145-00</u> Charge to: <u>M00E</u> Exp. Code <u>27B-20</u> Amount <u>\$ 2,023,892.00</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: GARY S. VELAYO Administrative Officer IV	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on _____ Received by: _____		Conformed: M. Marañones Supplier Representative	
		Date <u>March 27, 2014</u>	