

Republic of the Philippines
University of the Philippines Mindanao
Mintal, Tugbok District, Davao City
www.upmin@edu.ph

Standard Form Number: SF-GOOD-56

Notice to Proceed

22 June 2015

WILLIAM Y. MALAGAR
President
Global Chips Technologies CDO Inc.
Anrae Building, Chaves-Rizal Streets
Divisoria, Cagayan de Oro City

Dear **Mr. Malagar**:

The attached Purchase Order (PO No. 2015-06-546) having been approved, notice is hereby given to Global Chips Technologies CDO Inc. that work may commence on the Supply of Licensed Software. The delivery period is thirty (30) calendar days from receipt of the purchase order.

You shall be responsible for performing the services under the terms and conditions of this agreement as stated in the contract agreement and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below.

Very truly yours,


SYLVIA B. CONCEPCION, Ph.D.
Chancellor

Conforme:


Josephat Marcillones
Printed Name & Signature

June 22, 2015
Date

PURCHASE ORDER

University of the Philippines Mindanao
 Agency/Procuring Entity

Supplier GLOBALCHIPS TECHNOLOGIES CDO, INC.	P.O No. <u>2015-06-546</u>
Address <u>Anrae Building, Chaves-Rizal Street, Divisoria, Cagayan de Oro City</u>	Date <u>11 June 2015</u>
Tel. No.	Mode of Procurement: PUBLIC BIDDING
TIN	PR No. <u>2015-0223</u>



Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein.

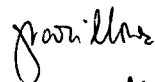
Place of Delivery: **Campus Planning and Devt Office, UP Mindanao, Mintal, Davao C**

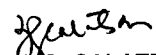
Stock No.	Unit	Description	Qty.	Unit Cost	Amount (Php)
	unit	Licensed Software: Adobe Photoshop Creative Cloud for teams - complete (with Adobe Photoshop CC) Version: latest; 12 months licensing subscription	2	45,000.00	90,000.00
	unit	Licensed Software: AutoCAD AutoCAD LT 2016 12 months licensing subscription	2	81,600.00	163,200.00
	unit	Microsoft Office Professional Plus 2013 Sngl Academic OLP 1License No Level Perpetual license, non-transferrable <i>Delivery period: 30 calendar days</i>	2	4,000.00	8,000.00

TOTAL : Two Hundred Sixty One Thousand Two Hundred Pesos only **261,200.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

Prof. SYLVIA B. CONCEPCION, Ph.D.
 Chancellor 

Conforme: 
Joseph M. Marcellones 6/22/2015
 Signature over printed name of supplier

Funds Available:  ZENAIDA G. CALATRAVA, CPA Chief, Accounting Office <u>6/17/15</u>	OBr Number: <u>UP systems 1289 th</u> <u>reprogrammed funds</u> Amount: <u>261,200.00</u>
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