

PURCHASE ORDER

University of the Philippines Mindanao
 Agency/Procuring Entity

Supplier GlobalChips Technologies CDO, Inc.	P.O No. <u>2015-07-678</u>
Address Door 1-2 Andrea Bldg., Toribio Chavez Street, Divisoria, CDO	Date 15 July 2015
Tel. No.	Mode of Procurement: Public Bidding
TIN	PR No. 2015-0419

Gentlemen:

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

Delivery Period: 30-45 calendar days from receipt of P.O.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount (Php)
	unit	DELL Latitude 14 Rugged Extreme 7404 XFR Laptop 14.0" HD (1366 x 768) 16:9 outdoor-readable display with resistive touch screen Processor: 4th Gen Intel Core 17-4650U Processor (1.7 GHz, 4M Cache, Dual Core) OS: Windows 8.1 Pro (64bit) English with 60 days trial version Office 2013 & antivirus Cyberlink software for Windows 8 with media RAM: 16GB (2x8GB) 1600 MHz DDR3L Chipset: Intel Lynx Chipset Video Card: NVIDIA GeForce GT 720M 2GB; Graphics Heatsink for Discrete Graphics HDD: 512GB Mobility Solid State Drive (Includes all the other specifications in the attached bid form.) Warranty: 3 years carry-in service after remote diagnosis; 3 years CIS Parts Exchange Service 1 year Accidental Damage Service (Indonesia, Phils & Brunei) Replacement of parts with factory defects: within 21 calendar days One (1) year warranty from Invoice date for battery	1	200,000.00	200,000.00


TOTAL : Two hundred thousand pesos only

200,000.00

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

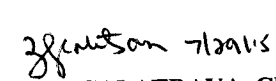
Very truly yours,

Conforme:


Josapaul M. Marcillones Aug. 6, 2015
 Signature over printed name of supplier


Prof. SYLVIA B. CONCEPCION, PhD
 Chancellor

Funds Available:


ZENAIDA G. CALATRAVA, CPA
 Chief, Accounting Office

BURS/OBr Number:

Amount: 200,000.00

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