



PURCHASE ORDER

PRN: USTP-GSPB-07-2021-1277-013

Enduser: MR. COLBERT G. RABAYA

Location of Project: USTP-Villanueva Campus

Supplier : DATAWORLD COMPUTER CENTER
Address : 49 Don Tirso Neri St., Cag. de Oro City
E-mail Address : yimbong@hotmail.com
Telephone No. : 088-857-2871 / 0917-716-4122
TIN : 103-309-690-000

P.O. No. : 21-09-0987
Date : August 31, 2021
Mode of Procurement: Public Bidding

Purpose : Proposed Procurement for the Supply and Delivery of ICT Equipment for USTP-Villanueva

Gentlemen:

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

Place of Delivery : SUPPLY OFFICE, USTP-CDO Campus, Lapan Misamis Oriental
Contact Person for Delivery: Mr. Felix V. Saquillayan, Head
Inspection Unit. Contact No. 0997-644-6053
Delivery Term :
Date of Delivery : Forty-Five (45) calendar days upon receipt of Notice to Proceed.
Payment Term :

Table with 5 columns: Stock No., Unit, Description, Qty, Unit Cost, Amount. Contains two rows of computer and laptop specifications.

\*\*\*Nothing Follows\*\*\*

GRAND TOTAL: ONE MILLION FIVE HUNDRED EIGHTY ONE THOUSAND PESOS AND 00/100 P 1,581,000.00

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

Checked and verified by:

MELANIE W. JALOVER
Head, Procurement Services
PR No. 202106-346

Very truly yours
ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:

DATAWORLD COMPUTER CENTER
Signature over printed name

Sept 10, 2021
Date

Goods Available:

JANETTE B. ALVAREZ

BUR/Obr No. : 21-09-0987
Amount : P 1,581,000.00

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