



PURCHASE ORDER

PRN: USTP-GSPB-05-2022-1274-001/017
 Enduser: Dr. Glorimer L. Clarin
 Location of Project: USTP-Oroquieta Campus

Supplier : **SMART COMMUNICATIONS, INC.**
 Address : 6799 Ayala Avenue, Makati City, Metro Manila
 E-mail Address : arnavales@pldt.com.ph
 Telephone No. : 0920 - 970 - 2470
 TIN : 001 - 901 - 673 - 000

P.O. No. : 22-07-0812
 Date : July 04, 2022
 Mode of Procurement: Public Bidding

Purpose : Proposed Procurement for the Supply and Delivery for Lot 1 and Supply, Delivery, Installation and Commissioning for Lot 2 of Data and Internet Connectivity for USTP-Oroquieta Campus

Gentlemen:

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

Place of Delivery : SUPPLY OFFICE, USTP Oroquieta Campus, Mobod, Oroquieta City
 Contact Person for Delivery: Ms. Lorevic A. Bugas, Inspection Officer, Delivery Term :
 Contact No.: 0912 - 633 - 9790

Date of Delivery : Thirty (30) calendar days upon receipt of Notice to Proceed
 Payment Term : Full Payment after acceptance of goods.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
2	lot	E-Load for SMART	1	2,555,700.00	2,555,700.00
Nothing Follows					

GRAND TOTAL: TWO MILLION FIVE HUNDRED FIFTY-FIVE THOUSAND SEVEN HUNDRED PESOS P **2,555,700.00**
AND 00/100 ONLY

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.

Checked and verified by:

MELANIE A. JALOVER
 Head, Procurement Services
 PR NO. 202203-487

Very truly yours,

AMBROSIO B. CULTURA II, PhD
 President, USTP System

Conforme:

Khass R. Navales
SMART COMMUNICATIONS, INC.
 Signature over printed name of Supplier
 July 14, 2022
 Date

Funds Available:

JANICE C. VECINA
ACCOUNTANT STP
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

BUR/Obr No. : ST-22-07-2579
 Amount : 2,555,700.00
 09:11 / 5-07-22