



University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

PURCHASE ORDER

PRN: USTP-GSPB-06-5050105003-2020
 Enduser: ENGR. MARY ANN E. TELEN
 Location of Project: USTP CDO

Supplier	: DATAWORLD COMPUTER CENTER	P.O. No.	: 20-07-0621A
Address	: 49 Don Tirso Neri Street, Cagayan de Oro City, Misamis Oriental, Region X, Philippines	Date	: July 17, 2020
E-mail Address	: vlimbong@hotmail.com / vonj@dataworld.com.ph	Mode of Procurement:	Public Bidding
Telephone No.	: 9177164122		
TIN	: 103-309-690-000		
Purpose	: Rebidding of the Proposed Procurement for the Supply, Delivery, and Installation of ICT Equipment for USTP-CDO (1st Quarter)		

Gentlemen:

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

Place of Delivery	SUPPLY OFFICE, USTP-CDO Campus, Lapasan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquillayan, Head Inspection Unit. Contact No. 0926-1777-499	Delivery Term	:
Date of Delivery	: Ninety (90) calendar days upon receipt of Notice to Proceed	Payment Term	:

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	unit	Branded High end Server (Offer: Dell EMC PowerEdge R440 Server) Specifications: Intel Xeon Silver 4210 2.2G, 10C/20T, 9.8GT/s, 13.75M Cache, Turbo, HT (85W) DDR42400 4*18GB RDIMM, 2668MT/s, Dual Rank (16 DIMM Slots) Dual-Port 16GbE On-Board LOM PERC H730P RAID Controller, 2GB NV Cache, Adapter, Low Profile 3*800GB 10K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive (Max 8 HDD) DVD+- RW, SATA, Internal Single, Hot-Plug Power Supply (1+0), 550W, iDRAC9 Enterprise 1U Rack Server, ReadyRails Sliding Rails With the Cable Management Arm 3Yr ProSupport: Next Business Day Onsite Service Windows Server Standard 2019 MS SQL Standard Edition 2019 and 20-SQL Dvc Cals	1	518,000.00	518,000.00
2	unit	Branded All in One PC (Offer: LENOVO Desktop TC M820z All-in-One) Specifications: Intel Core i3-9100 Processor (6MB Cache, up to 4.20GHz) 1TB Hard Drive, 5400RPM, 2.5", SATA3	33	39,800.00	1,313,400.00

TOTAL BROUGHT FORWARD P 1,831,400.00

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.

Checked and verified by:

MELANIE P. JALOVER
 Head, Procurement Services
 PR No. 023-2020-CDO

Very truly yours,

ATOLYN O. ALBINA
 Chancellor, USTP CDO Campus

Conforme:

DATAWORLD COMPUTER CENTER

Signature over printed name of Supplier

Date

Funds Available:

JANIELE M. VICINA

C.M. ... Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 / www.ustp.edu.ph

BUR/OBR No. : UHF 20-07-1265
 Amount : ₱ 2,166,190.00

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 Enduser: ENGR. MARY ANN E. TELEN
 Location of Project: USTP CDO

Supplier	: DATAWORLD COMPUTER CENTER	P.O. No.	: 20-07-0621A
Address	: 49 Don Tirso Neri Street, Cagayan de Oro City, Misamis Oriental, Region X, Philippines	Date	: July 17, 2020
E-mail Address	: viimbong@hotmail.com / vonj@dataworld.com.ph	Mode of Procurement:	Public Bidding
Telephone No.	: 9177164122		
TIN	: 103-309-690-000		
Purpose	: Rebidding of the Proposed Procurement for the Supply, Delivery, and Installation of ICT Equipment for USTP-CDO (1st Quarter)		

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Date of Delivery	: Ninety (90) calendar days upon receipt of Notice to Proceed	Payment Term	:

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					1,831,400.00
		8GB DDR4 2886MHz SoDIMM			
		Integrated Graphic Card			
		21.5" B380 CFL-R 150Watts Non-Touch			
		USB Calliope Keyboard Black English			
		USB Calliope Mouse Black			
		Filament Diameter 2.85 mm			
		Intel Dual Band Wireless-AC 8265 2x2MU-MIMO AC. Bluetooth Version 4.2			
		Windows 10 Professional 64bit, 1 Yr Warranty			
3	units	LCD Projector	1	29,500.00	29,500.00
		(Offer: EPSON EB-X41)			
		Specifications:			
		3LCD Technology, rGB liquid crystal shutter, 3600 ANSI Lumens, XGA, up to 10,000 hours lamp life, Optical Zoom, 30-300 inches large size, wireless LAN, HDMI, VGA, USB 2.0 Type A, B, 1Yr Warranty			
4	units	Branded Multipurpose Printer	23	9,980.00	229,540.00
		(Offer: Brother DCP T310)			
		Specifications:			
		Ink tank System, Print, Scan & Copy; Low Cost Quality Printing with Ultra-High 6500 Page Yield (black ink) / 5000 page yield (colour ink). Embedded front-access refill ink tank. Flexible paper handling with Default paper Tray & 1-sheet Manual Fee Slot. Borderless printing., 1 Yr Warranty, with 2 additional bottle ink/color.			
TOTAL BROUGHT FORWARD					P 2,090,440.00

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.

Checked and verified by:

MELANIE A. TALOVER
 Head, Procurement Services
 PR No. 023-2020-CDO

Very truly yours,
 WITTY. DIGNEL O. ALBINA
 Chancellor, USTP CDO Campus

Conforme:

Von Jeremy P. Imbong
 DATAWORLD COMPUTER CENTER
 Signature over printed name of Supplier

July 24, 2020
 Date

Funds Available:

7123
 BARRON O. MANSANA
 C.M. Rector, Lapasan, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 / www.ustp.edu.ph

BUR/OBR No. : *USTP 20-07-1705*
 Amount : *# 2,090,440.00*

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 Enduser: ENGR. MARY ANN E. TELEN
 Location of Project: USTP CDO

Supplier	: DATAWORLD COMPUTER CENTER	P.O. No.	: 20-07-0621A
Address	: 49 Don Tirso Neri Street, Cagayan de Oro City, Misamis Oriental, Region X, Philippines	Date	: July 17, 2020
E-mail Address	: ylimbong@hotmail.com / voni@dataworld.com.ph	Mode of Procurement:	Public Bidding
Telephone No.	: 9177184122		
TIN	: 103-309-690-000		
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Date of Delivery	: Ninety (90) calendar days upon receipt of Notice to Proceed	Payment Term	:

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					2,090,440.00
5	units	Branded Multipurpose Printer (Offer: Brother DCP T310) Specifications: Ink tank System, Print, Scan & Copy; Low Cost Quality Printing with Ultra-High 6500 Page Yield (black ink) / 5000 page yield (colour ink). Embedded front-access refill ink tank. Flexible paper handling with Default paper Tray & 1-sheet Manual Fee Slot. Borderless printing.. 1 Yr Warranty	1	7,900.00	7,900.00
6	units	Wifi Router (Offer: TP LINK Archer C6) Specifications: Wifi Router with dual band 1200Mbps Wi-Fi external antenna, with 4Gigabit Ethernet Ports.	1	1,450.00	1,450.00
7	units	Branded, AIO Personal Computer (Offer: LENOVO Desktop TC M820z All-in-One) Specifications: Intel Core i3-9100 Processor (6MB cache, up to 4.20GHz) 1TB Hard Drive, 5400RPM, 2.5", SATA3 8GB DDR4 2666MHz SoDIMM Integrated Graphic Card 21.5" B360 CFL-R 150Watts Non-Touch USB Calliope Keyboard Black English	1	57,200.00	57,200.00
TOTAL BROUGHT FORWARD					P 2,156,990.00

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.

Checked and verified by:

MELANIE A. JALOVER
 Head, Procurement Services
 PR No. 023-2020-CDO

Very truly yours,

ATTY. DIONEL O. ALBINA
 Chancellor, USTP CDO Campus

Conforme:

DATAWORLD COMPUTER CENTER
 Signature over printed name of Supplier

Date: July 24, 2020

Funds Available:

JANICE M. MADINA

BUR/Obr No. : USTP 20-07-1305
 Amount : 2,156,990.00

C.M. 1000 Avenue, Lapasan, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 / www.ustp.edu.ph

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Location of Project: USTP CDO

Supplier: DATAWORLD COMPUTER CENTER
Address: 49 Don Tirso Neri Street, Cagayan de Oro City, Misamis Oriental, Region X, Philippines
E-mail Address: viimbong@hotmail.com / voni@dataworld.com.ph
Telephone No.: 9177164122
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Contact Person for Delivery: Mr. Felix V. Saquillayan, Head Inspection Unit.
Date of Delivery: Ninety (90) calendar days upon receipt of Notice to Proceed

Table with columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. Includes items like USB Calliope Mouse Black, Branded Laptop, and Branded Monochrome Printer.

GRAND TOTAL: TWO MILLION TWO HUNDRED SIXTY SIX THOUSAND ONE HUNDRED NINETY PESOS ONLY P 2,266,190.00

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

Checked and verified by:

MELANIE A. JALOVER
Head, Procurement Services
PR No. 023-2020-CDO

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

Conforme:

Signature of Vendor: Von Jeremy J. Imbong
DATAWORLD COMPUTER CENTER
Signature over printed name of Supplier
Date: July 24, 2020

Funds Available:

JAMES O. WENON
C.M. Road, Lapasan, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 / www.ustp.edu.ph

BUR/Obr No.: UTP 20-07-1305
Amount: ₱ 2,266,190.00

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