



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: MR. JONATHAN O. JACOBO
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 / roni@dataworld.com.ph
 Telephone No. : 9177164122
 IN : 103-309-690-000
 Purpose : Rebidding of the Proposed Procurement for the Supply, Delivery, Installation and Commissioning of ICT Equipment for Digital Transformation Project of USTP-CDO

P.O. No. : 20-07-0621B
Date : July 17, 2020
Mode of Procurement: Public Bidding

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 Laptop (Offer: LENOVO Notebook ThinkPad E15) Specifications: Intel Core i7- 10510U Processor (1.80GHz, up to 4.90GHz with Turbo Boost, 4 Cores, 8MB Cache) 128GB SSD M.2 2242 NVMe TLC 1TB Hard Drive, 5400RPM, 2.5, 7mm Intel AX201 2x2AX+BT WW 15.6" FHD (1920x1080), IPS, Anti-glare, 720p Camera with Dual Mic, Black, Aluminum Windows 10 Pro 64 bit Microsoft Office Standard 2019	9	79,800.00	718,200.00
2	unit	Branded High end Server (Offer: Dell EMC PowerEdge R440 Server) Specifications: Intel Xeon Silver 4210 2.2G, 10C/20T, 9.6GT/s, 13.75M Cache, Turbo, HT (85W) DDR42400 4* 16GB RDIMM, 2666MT/s, Dual Rank (16DIMM slots) Dual - Port 1GbE 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, DRAC9 Enterprises 1U Rack Server, ReadyRails Sliding Rails with 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
TOTAL BROUGHT FORWARD					P 1,236,200.00

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.

Checked and verified by:

MELANTE A. JALOVER
Head, Procurement Services
PR No. 038-2020-CDO

Very truly yours,

ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:

DATAWORLD COMPUTER CENTER
Signature over printed name of Supplier
July 24, 2020
Date

Funds Available:
TAMING

BUR/Obr No. :
Amount : ₱ 1,236,200.00



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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
			TOTAL CARRIED FORWARD		1,236,200.00
3	unit	Biometric Time Attendance w/ Battery (Offer: ZKTECO MB 360) Specifications: Biometric Time Attendance w/ Battery, ZK Technology, Fingerprint & Face Sensor, TFT Screen, Ethernet, Web Management with Power Adaptor	11	19,800.00	217,800.00
4	unit	Barcode/QR Code Readers (Offer: ZEBRA DS2200) Specifications: QR Code Readers, handheld with stand, USB 2.0/3.0, windows-complaint	10	4,990.00	49,900.00
5	unit	Laser Printer/ Monochrome, A4 (Offer: HP M102a Printer) Specifications: Monochrome Printer, Print Speed Up to 22 ppm - B/W - A4 (210x297mm) Max Resolution (B&W) 1200 dpi. Interface USB 2.0 Processor 600 MHz, with consumable; 4 tubes of toner	7	5,800.00	40,600.00
6	unit	Network Attached Storage Server (Offer: SYNOLOGY DS1618+) Specifications: Network Attached Storage Server, 8 TB, Scalable, Quad-core, 4GB DDR4 Four built-in 1GbE (RJ-45) ports with fail over and Link Aggregation support	3	97,000.00	291,000.00
7	unit	Kiosk Systems (Offer: LENOVO Desktop TC M70a All-in-One) Specifications: Intel Core i3-10100 Processor (6MB Cache, up to 4.30GHz with Turbo Boost)	8	99,000.00	792,000.00
			TOTAL BROUGHT FORWARD		P 2,627,500.00

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. 033-2020-CDO

Very truly yours,

ATTY. DIONEL S. ALBINA
 Chancellor, USTP CDO Campus

Conforme:

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

Funds Available: 7/23
 BUR/Obr No.: JFF 20-17-1218
 Amount: ₱ 2,627,500.00



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Contact Person for Delivery: Mr. Felix V. Saquilayan, 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 8GB DDR4 2666MHz SoDIMM, 1TB Hard Drive, 21.5" All in One Multi-touch, Windows 10 Pro 64 English, RFID Reader, and Branded Automatic Document Scanner (Epson DS 410).

GRAND TOTAL: TWO MILLION SEVEN HUNDRED EIGHTY THOUSAND FIVE HUNDRED PESOS ONLY P 2,780,500.00

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. 033-2020-CDO

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

Conforme: Von P. Imbong, DATAWORLD COMPUTER CENTER, Signature over printed name of Supplier, July 24, 2020, Date

Funds Available: JASPER B. ERICKSON, C.M.A., USTP-CDO Campus, Lapasan, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 / www.ustp.edu.ph

Handwritten notes: 20-07-1308, Amount: P 2,780,500.00, 20-9/8 06 05 030