

University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN:

USTP-GSPB-03-5060602000-2020

Enduser:

Mr. Jonathan O. Jacobo

Location of Project:

USTP CDO Campus

Supplier

: INFINITECARE TECHNOLOGY SOLUTIONS, INC.

P.O. No.

20-06-0467A

Address

JV Serina Street, Zone 6 Carmen Cagayan de Oro City,

Date

June 22, 2020

E-mail Address

Misamis Oriental, Region-X Philippines : rfernando@itsi.com.ph

Telephone No.

(088) 858-4001 / 09277730702

Mode of Procurement:

Public Bidding

TTN

: 006-431-188-000

Proposed Procurement for the Supply, Delivery and Installation of Web and Video Conferencing Licenses for

Purpose

Digital Transformation Project for USTP-CDO

Gentlemen:

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

Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit.

Place of Delivery

SUPPLY OFFICE, USTP-CDO Campus, Lapasan Misamis Oriental

Delivery Term

Date of Delivery

Contact No. 0926-1777-499 : Sixty (60) Calendar days upon receipt of Notice to Proceed

Payment Term

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	Web and Video Conferencing, 50 Licenses with 12 months subscription, One (1) year warranty			
		Web Conferencing Board 55" with floor stand, 12 months			
	unit	Offer: CISCO WEBEX BOARD 55"	1	1,394,500.00	1,394,500.00
		Specifications:			
		* Cisco Webex Board 55S, with Support Services, 12-Months			*
		* Cisco Webex Board 55 Floor Stand		ŕ	
		* Power Cord for USA, 4.5M, 10A			
		* Presentation Cable, 8M, Gray, HDMI 1.4b (w/ Repeater)			
		Wireless screen-sharing adapter, 12 months, Device PoE Adapter (Worldwide - 12W)			-
	units	Offer: CISCO WEBEX SHARE WIRELESS SCREEN SHARING	7	46,500.00	325,500.00
		Specifications:			
		* Cisco Spark Share Wireless, with Support Services, 12-Months			
		* Cisco Webex Share wireless screen-sharing adapter.			

TOTAL BROUGHT FORWARD

1,720,000.00

ercent for every

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

Checked and verified by:

JALOVER ement Service: Head, Pro

AFTY. DIONEL O. ALBINA Chancellor USTP CDO Campus

Conforme:

INFINITECARE TECHNOLOGY SOLUTIONS, INC.

Signature over printed name of Supplier

July 6, 2020

Date

BUR/ObR No. :

20-06-1062 2,440,100.00

Amount:

agayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 ww.ustp.edu.ph

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Funds Available:



University of Science and Technology of Southern Philippines

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

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Misamis Oriental, Region-X Philippines

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20-06-0467A

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E-mail Address

rfernando@itsi.com.ph

. Contact No. 0926-1777-499

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Place of Delivery

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Delivery Term

Date of Delivery

: Sixty (60) Calendar days upon receipt of Notice to Proceed

Payment Term

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
OLUGA ITO.			OTAL CARRIED FORWARD		1,720,000.00
		* Device PoE Adapter (Worldwide - 12W)			
		HD video communication system (1080p High-Quality Touchscreen for video Conferencing), 12 months			
	units	Offer: CISCO WEBEX DX80	3	210,000.00	630,000.00
		Specifications:			
		* Cisco DX80, with Support Services, 12-Months			
		* Power Cord, North America			
		Comprehensive Collaboration Plan for Web and Video Conferencing			
	·licenses	Offer: CISCO FLEX PLAN FOR EDUCATION	50	1,800.00	90,000.00
		Specifications:			
		* Collaboration Flex Plan for Education			
		* Cloud Meetings			*
		* Collaboration Support Services - Basic Support			
		* Included file storage (1)			
		* Included VoIP (1)			
		* Included Cisco WebEx Storage			
		* Cisco Spark Devices upfront purchase registration			
		* Cloud Meetings/Cloud User Message Entitlment			
		USER TRAINING FOR 20 PARTICIPANTS	INCLUSIVE	INCLUSIVE	
		Notes: ITSI will provide additional 50 licenses for the Flex Plan for Educational bundle without cost, subject for USTP's acceptance			

GRAND TOTAL: TWO MILLION FOUR HUNDRED FORTY THOUSAND PESOS ONLY

2,440,000.00

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 every day of delay shall be imposed.

Checked and verified by

MELANTE A. JALOVER Head, Pro rement Serviçes PR No. 035-2020-CDQ

ATTY. DIONEL O. ALBINA Chancellor, USTP CDO Campus

truly yours,

Conforme:

RAYMONS (1). FERNANDO

INFINITECARE TECHNOLOGY SOLUTIONS, INC. Signature over printed name of Supplier

July 6, 2020

Funds Available:

BUR/ObR No. :

20-26-1062

2,440,5W.TD Amount:

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

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