



PURCHASE ORDER

PRN: USTP-GSPB-05-2021-1291-008

Enduser: Engr. Mary Ann E. Telen
Location of Project: USTP-CDO Campus

Supplier: INFINITECARE TECHNOLOGY SOLUTIONS (ITSI), INC.
Address: JV Serina Street, Zone 6 Carmen Cagayan de Oro City, Misamis Oriental
E-mail Address: rfemando@itsi.com.ph
Telephone No.: (088) 858-4001 / 0927-773-8702
TIN: 006-431-188-000
Purpose: Proposed Procurement for the Supply, Delivery, Installation and Commissioning of USTP Server to Support Flexible Learning Program

P.O. No.: 21-07-0657
Date: July 21, 2021
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
Date of Delivery: Ninety (90) calendar days upon receipt of Notice to Proceed
Delivery Term:
Payment Term:

Table with 5 columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. Contains two rows of item specifications including 'Branded AVR with accessories' and 'Branded High-end Server'.

TOTAL BROUGHT FORWARD P 1,340,600.00

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 A. JALOVER
Head, Procurement Services
PR No. 202104-153

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

Conforme: INFINITECARE TECHNOLOGY SOLUTIONS (ITSI), INC.
Signature over printed name of Supplier

Funds Available:
Date:
BUR/Obr No.: JFF 21-07-1447
Amount: ₱ 1,340,600.00

Handwritten notes: 20.1 | 1 04 05 030



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Purpose	: Proposed Procurement for the Supply, Delivery, Installation and Commissioning of USTP Server to Support Flexible Learning Program		

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. Saquilayan, 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
TOTAL CARRIED FORWARD					1,340,600.00
		<ul style="list-style-type: none"> • 3-Years Warranty, ProSupport and Next Business Day Onsite Service • Sophos Central Intercept-X Advanced for Server with EDR & Ransomware • Windows Server Std Core 2019, 2Lic OLP NL, 16-Core, Academic • Windows Server CAL 2019 OLP NL, Academic, 5 Device CALs • SQL Server Std 2019 Single OLP NL, Academic • SQL CAL 2019 Single OLP NL, Academic, 20 Device CALs 			
3	units	External Battery Module (EBM) for existing UPS with Electrical Materials, installation, additional PDU connection and commissioning Offer: Eaton 9PX Extended Battery Module (EBM) <ul style="list-style-type: none"> • Type: Extended Battery Module (EBM) • Form Factor: Rack/Tower • Rack Size: 3U • Rack Mounting Kit: Yes • Input Cord Length: 1 ft • Batteries Replacement: Hot-swappable internal batteries and extended battery modules (EBMs) • Battery Type: Sealed, lead-acid • Relative Humidity: 0-95% non-condensing • Temperature Range: 0° to 40°C (32° to 104°F) • 2-Years Warranty 	3	75,800.00	227,400.00
4	unit	UTM FIBER LINK Offer: Sophos UTM Fiber Link (Flexi Modules & Transceivers) <ul style="list-style-type: none"> • Sophos 8-Port Gbe SFP Flexi Port Modules • Sophos 2-Port 10 Gbe SFP + Flexi Port Module • Sophos 10Gbe Fiber Transceiver Short Range (10 Base-SR) • Sophos 1Gbe Fiber Transceiver Short Range (1000 Base-SX) • 1-Year Warranty 	1	332,000.00	332,000.00
TOTAL BROUGHT FORWARD					P 1,900,000.00

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 A. JALOVER
Head, Procurement Services
PR No. 202104-153

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

Conforme:

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

Funds Available:	Date	BUR/Obr No. : UFP 21-07-1447
		Amount : ₱ 1,900,000.00

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University of Science and Technology of Southern Philippines

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Table with columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. Total Carried Forward: 1,900,000.00

Table row for Virtual Server License. Description: VIRTUAL SERVER LICENSE (* VIRTUAL SERVER LICENSE Server virtualization and consolidation with centralized management vCenter Server Essentials; 3 servers with up to 2 processors each; vSphere Hypervisor; 3 Years cover for updates release of vSphere Essentials *)

Nothing Follows

GRAND TOTAL: TWO MILLION PESOS AND 00/100 P 2,000,000.00

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 A. JALOVER, Head, Procurement Services, PR No. 201104-153

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

Conforme: INFINITECARE TECHNOLOGY SOLUTIONS (ITSI), INC. Signature over printed name of Supplier

Funds Available: JAMES B. VIRGINA, BUR/Obr No.: VTF 21-07-1447, Amount: ₱ 2,000,000.00

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