



University of Science and Technology of Southern Philippines

Alibud | Cagayan de Oro | Claveria | Jasaan | Croquieta | Panaon

PURCHASE ORDER

PRN: USTP-GSPB-11-2021-1247-015

Enduser: Ms. Richelle E. Gerong
Location of Project: USTP-CDO Campus

P.O. No. : 21-12-2107

Date : December 30, 2021

Mode of Procurement: Public Bidding

Supplier: **PRINCE TECHNOLOGIES CORPORATION**

Address: Bldg 2, Lot 17, Royalsouth TownHomes Talon 5, Las Piñas City, Metro Manila

E-mail Address: rpcambangay@gmail.com

Telephone No.: 842-0416 / 0916 - 373 - 6558

TIN: 218 794 592-000

Purpose: Proposed Procurement for the Supply, Delivery and Installation of USTeP Embedded Web Conferencing Solution for the Project "Learning Management Enhancement and Establishment of 21st Century Webinar/Smart Classroom"

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: Ms. Felix V. Saullayan, Head Inspection Unit, Contact No. 0926-177-7499	Delivery Term :
Date of Delivery	Fifteen (15) calendar days upon receipt of Notice to Proceed	Payment Term :

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	USTeP Embedded Web Conferencing Solution Offer: ZOOM (For online learning that provides real-time sharing of audio, video, slides, whiteboard, chat and screen designed for teachers, 1500 total concurrent users, two (2) accounts (1000 concurrent users and 500 concurrent users), cross platform, HTML 5, with recording services, for twelve (12) months	1	2,032,000.01	2,032,000.01

GRAND TOTAL: TWO MILLION THIRTY TWO THOUSAND PESOS AND 01/100 ONLY

P 2,032,000.01

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:

MELANE A. JALOVER
Head, Procurement Services
PR No. 202111-774

Very truly yours,

AMBROSIO S. CULTURA II, PhD
President, USTP System

Conforme:

RONNY POY CAMBANUGAN
PRINCE TECHNOLOGIES CORPORATION

Signature over printed name of Supplier

DECEMBER 31, 2021

Date
LILITH GADIANE
ACCOUNTANT-REP

Funds Available:

Signature Over/Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/Obr No. : **ETU 21-12-0972**
Amount : **₱ 2,032,000.01**

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(416/21-10-044)