



University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN: USTP-GSPB-04-2022-1291-005

Enduser: Engr. Mary Ann E. Telen

Location of Project: USTP-CDO Campus

Supplier	: MASANGKAY COMPUTER CENTER	P.O. No.	: 22-05-0601
Address	: 1143 G Masangkay St., Sta. Cruz, Manila, Metro Manila	Date	: May 27, 2022
E-mail Address	: desordinario@gmail.com	Mode of Procurement:	Negotiated Procurement Under Two-Failed Biddings
Telephone No.	: (02) 251-8558 / 495 - 8490		
TIN	: 106 - 690 - 242 - 000		
Purpose	Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply and Delivery of ICT Equipment for USTP-CDO FY 2022		

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. 0926-177-7499	Delivery Term	:
Date of Delivery	: Sixty (60) calendar days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	unit	Branded All in One Personal Computer Offer: ACER ASPIRE C24-1650 - PROCESSOR: 11th Gen Intel® Core i5-1135G7 processor - RAM: 8GB soDIMM DDR4 - STORAGE: 256 GB M.2 2280 PCI-E SSD, 1TB HDD - Display: 23.8" LED FHD(1920x1080) - Graphics Card: Intel® Iris® Xe Graphics - Audio: Integrated Audio, Built-in stereo speaker - Webcam: Integrated 1.0 MP HD high-sense webcam - WLAN: 802.11ac + Bluetooth® 5.0 LE - LAN: Gigabit Ethernet - Keyboard/Mouse: Wired Keyboard and Mouse - OS: Windows 10 - Warranty: 2 Years Parts - 2 Years Labor Only (2 -2 - 0)	20	48,750.00	975,000.00
		Nothing Follows			

GRAND TOTAL: NINE HUNDRED SEVENTY-FIVE THOUSAND PESOS AND 00/100 ONLY P 975,000.00

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:

MELANIE A. JALOVER
Head, Procurement Services
PR No. 202201-070

Very truly yours,

ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:

Mabel B. Mague
MASANGKAY COMPUTER CENTER
Signature over/printed name of Supplier
6/3/22
Date

Funds Available:

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

BUR/OBR No. : *UTP 22-06-1083*
Amount : *₱ 975,000.00*