



PURCHASE ORDER

PRN: USTP-GSP8-09-2021-1314-011
Enduser: Dr. Lory Liza D. Bulay-og
Location of Project: USTP-Alubijid Campus

Supplier: UNICENTER COMMUNICATIONS
Address: Door 3-5 RMC Building, Torres St. Davao City, Davao Del Sur
E-mail Address: rizaldybaldemon@gmail.com
Telephone No.: 0905-026-7622
TIN: 913-887-131-000

P.O. No.: 21-10-1326
Date: October 14, 2021
Mode of Procurement: Public Bidding

Purpose: Re-bidding of the Proposed Procurement for the Supply and Delivery of ICT Equipment in Support to Flexible Learning Program for USTP-Alubijid Campus

Gentlemen:

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

Place of Delivery: Supply Office, USTP-CDO Campus, Lapaan Misamis Oriental
Contact Person for Delivery: Ms. Felix V. Saquilayan, Head Inspection
Unit: Contact No. 0997-644-6053
Date of Delivery: Sixty (60) calendar days upon receipt of Notice to Proceed
Delivery Term:
Payment Term:

Table with 5 columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. Row 1: 1, units, Android Tablets, 80, 10,624.00, 849,920.00

- Android Tablets
Offer: Samsung Tab A7 Lite
- Dimensions: 212.5 x 124.7 x 8 mm (8.37 x 4.91 x 0.31 in)
- Weight: 366 g (Wi-Fi), 371 g (LTE) (12.91 oz)
- Build: Glass front, aluminum back, aluminum frame, plastic ends
- SIM: Nano-SIM
- Type: TFT
- Size: 8.7 inches, 214.9 cm2 (~81.1% screen-to-body ratio)
- Resolution: 800 x 1340 pixels, 5:3 ratio (~179 ppi density)
- OS: Android 11, One UI 3.1
- Chipset: Mediatek MT8768T Helio P22T (12 nm)
- CPU: Octa-core (4x2.3 GHz Cortex-A53 & 4x1.8 GHz Cortex-A53)
- GPU: PowerVR GE8320
- Card slot: microSDXC (dedicated slot)
- Internal: 32GB 3GB RAM, 64GB 4GB RAM
- Single: 8 MP, AF
- Video: 1080p@30fps
- Single: 2 MP
- Video
- Loudspeaker: Yes, with stereo speakers
- 3.5mm jack: Yes
- WLAN: Wi-Fi 802.11 a/b/g/n/ac, dual-band, Wi-Fi Direct, hotspot
- Bluetooth: 5.0, A2DP, LE
- GPS: Yes, with A-GPS, GLONASS, BDS, GALILEO
- NFC: No
- Radio: No
- USB: USB Type-C 2.0
- Sensors: Accelerometer, compass
- Battery: 15W Adaptive Fast Charging Supported
- Open Line
- One year warranty
- 64GB SD Card

TOTAL BROUGHT FORWARD P 849,920.00

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. 078-2021

Very truly yours: AMBROSIO S. CULTURA II, PhD
President, USTP System

Conforme: [Signature]
UNICENTER COMMUNICATIONS
Signature over printed name of Supplier
Oct. 23, 2021
Date

Funds Available:

BUR/Obr No.: STF 21-10-1326
Amount: 849,920.00



PURCHASE ORDER

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Enduser: Dr. Lory Liza D. Bulay-ag
Location of Project: USTP-Alubijid Campus

Supplier: UNICENTER COMMUNICATIONS
Address: Door 3-5 RMC Building, Torres St. Davao City, Davao Del Sur
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Purpose: Re-bidding of the Proposed Procurement for the Supply and Delivery of ICT Equipment in Support to Flexible Learning Program for USTP-Alubijid Campus

P.O. No.: 21-10-1326
Date: October 14, 2021
Mode of Procurement: Public Bidding

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Contact Person for Delivery: Ms. Felix V. Saquiliayan, Head Inspection
Delivery Term:
Unit, Contact No. 0997-644-6053
Date of Delivery: Sixty (60) calendar days upon receipt of Notice to Proceed
Payment Term:

Table with columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. Includes item 'Branded Laptops Offer: TravelMate P2' with detailed specifications and a total amount of 849,920.00.

GRAND TOTAL: ONE MILLION TWO HUNDRED FORTY-NINE THOUSAND EIGHT HUNDRED SEVENTY-FIVE PESOS ONLY P 1,249,875.00

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:

MELANI A. JALOVER
Head, Procurement Services
PR No. 202107-471

Very truly yours,

AMBROSIO CULTURA II, PhD
President, USTP System

Conforme:

Signature of Rizal D. Baldemor Jr., UNICENTER COMMUNICATIONS
Date: Oct. 23, 2021

Funds Available:

JANI...
BUR/Obr No.: SF 21-10-1326
Amount: P 1,249,875
C.M. Recto Avenue, Lapanan, Cagayan de Oro City 9000 Philippines. Tel Nos. +63 (88) 856 1738, Telefax +63 (88) 856 4696 / www.ustp.edu.ph

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