



University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN: USTP-GSPB-03-2022-1256-017
Enduser: Dr. Maria Angeles D. Hinosolango
Location of Project: USTP-CDO Campus

Supplier : GLOBE TELECOM, INC.	P.O. No. : 22-04-0297
Address : The Globe Tower 32nd Street, cor 7th Avenue BGC, Taguig City, Metro Manila	Date : April 13, 2022
E-mail Address : jsselim@globe.com.ph	Mode of Procurement: Public Bidding
Telephone No. : +63 88 291 2478 / 0917-688-1000	
TIN : 000 - 768 - 480 - 000	
Purpose : Proposed Procurement for the Supply and Delivery of E-Load in Support to 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, Lapasan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit. Contact No. 0926-177-7499	Delivery Term :
Date of Delivery : Fifteen (15) Calendar Days	Payment Term :

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	E-Load for Globe/TM	1	3,600,000.00	3,600,000.00
Nothing Follows					

GRAND TOTAL: THREE MILLION SIX HUNDRED THOUSAND PESOS AND 00/100 ONLY P 3,600,000.00

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. 202202-166

Very truly yours,

ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:

STELLA CHRISTINE D. DIZON

GLOBE TELECOM, INC.

Signature over printed name of Supplier

April 23, 2022

Date

Funds Available:

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

BUR/ObR No. : USTP 22-04-0297

Amount : P 3,600,000.00