



# 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 : <b>SMART COMMUNICATIONS, INC.</b>	P.O. No. : 22-04-0298
Address : 6799 Ayala Avenue, Makati City, Metro Manila	Date : April 13, 2022
E-mail Address : arnavales@pldt.com.ph	Mode of Procurement: Public Bidding
Telephone No. : 0920-970-2470 / 0918-917-3840	
TIN : 001 - 901 - 673 - 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, Lapsan 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
2	lot	<b>E-Load for SMART/TNT/SUN</b>	1	1,200,000.00	1,200,000.00
<b>***Nothing Follows***</b>					

**GRAND TOTAL: ONE MILLION TWO HUNDRED THOUSAND PESOS AND 00/100 ONLY P 1,200,000.00**

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:

Khas R. Navales  
**SMART COMMUNICATIONS, 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. : NF 22-04-0936  
Amount : ₱ 1,200,000.00