



University of Science and Technology of Southern Philippines

Alubid | Cagayan de Oro | Claveria | Jasaan | Cotoquieta | Panaon

PURCHASE ORDER

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

Enduser: Engr. Mary Ann E. Telen

Location of Project: USTP-CDO Campus

Supplier : **HAWK RESCUE EQUIPMENT AND GENERAL MERCHANDISE**
 Address : Alta Mall Jamisola St. Santiago, Pagadian City, Zamboanga Del Sur
 E-mail Address : nolan.tangcalagan143@gmail.com
 Telephone No. : (06) 2945-1344 / 0917-152-4978
 TIN : 466 - 677 - 892 - 000

P.O. No. : 22-06-0681
 Date : June 03, 2022
 Mode of Procurement: Public Bidding

Purpose : Proposed Procurement for the Supply and Delivery of ICT Equipment for USTP-CDO Campus (2nd Quarter 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, Lapasan Misamis Oriental
 Contact Person for Delivery : Mr. Felix V. Saquilayan, Head Inspection
 Delivery Term : Unit. Contact No. 0926-177-7499

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	units	Pen Tablet Offer: HUION, 1060Plus Graphics Drawing Tablet with Built-in 8G Memory Card Specification Technology: Electromagnetic Digitizer Active Area: 10"x6.25" Hand Input Resolution: 5080 LPI (Lines Per Inch) Pressure Sensitivity: 8192 Levels Report Rate: 233RPS Express Keys: 12 Express Keys Function Keys: 16 Function Keys Input Current: <60 mA Power Consumption: 0.35 W Interface Support: USB OS Support: for Windows 7/8/8.1/10 or for Mac OS X10.8 or Later Compliance: CE/FCC/CCC Reading Height: 10mm USB Cable Length: 150cm Item Size: approx. 35.5*24*1cm/13.98*9.45*0.39in Item Weight: 783g/1.73lb Package List: 1 1060PLUS Pen Tablet (Built-in 8G Micro SD Card) 1 Rechargeable Pen 1 Pen Holder (including 4 * Pen tips and 1 * Tip Clip) 1 Charging Cable for Pen 1 USB Cable 1 Installation CD	260	6,950.00	1,807,000.00
		Nothing Follows			

GRAND TOTAL: ONE MILLION EIGHT HUNDRED SEVEN THOUSAND PESOS AND 00/100 ONLY P **1,807,000.00**

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. 202203-468

Very truly yours,

ATTY. DIONEL O. ALBINA
 Chancellor, USTP CDO Campus

Conforme:

HAWK RESCUE EQUIPMENT AND GENERAL MERCHANDISE

Signature over printed name of Supplier

Date

Funds Available:

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

BUR/Obr No. : VF 22-06-196
 Amount : ₱ 1,807,000.00

2022/06/03