



UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES
Alubijid | Balubal | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon | Villanueva

OFFICE OF THE BIDS AND AWARDS COMMITTEE

PURCHASE ORDER

PRN : USTP-GSPB-05-2025-1228-107202
End-User Rep. : Dr. Lory Liza D. Bulay-og
Location of Project: USTP-Alubijid Campus

Supplier	: DATAWORLD COMPUTER CENTER	P.O. CBNNo.	: 25-07-0015
Address	: 49 Don Tirso Neri Street, Cagayan de Oro City, Misamis Oriental	Date	: July 31, 2025
E-mail Address	: vonj@dataworld.com.ph	Mode of Procurement:	Public Bidding
Telephone No.	: 857 - 5484 / 0917- 716 - 4122		
TIN	: 103 - 309 - 690 - 000		
Purpose	: Second Re-bidding for the Proposed Procurement of the Supply, Delivery and Installation of ICT Equipment for USTP-Alubijid Campus CY 2025		

Gentlemen:

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

Place of Delivery	: USTP - Alubijid Campus, Brgy. Lourdes, Alubijid, Misamis Oriental after inspection at USTP-CDO Campus : Contact Person: Mr. Richello O. Cagatin / Mr. Teddy Wendel Q. Clavero Contact No.: 0926 - 559 - 3844 / 0928 - 437 - 3092	Delivery Term	:
Date of Delivery	: Thirty (30) 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 DESKTOP COMPUTER OFFER: Brand – ASUS, Model – D501SER - Based Unit: VSPF05M1-BU0010 - Form Factor: Small form factor - Processor: Intel® Core™ i7-14700 Processor 2.1GHz (33MB Cache, up to 5.3Ghz, 20 cores, 28 threads) - Chipset: Intel® B760 Chipset - DIMM Memory: 16GB DDR5 U-DIMM - Memory Speed: 5600MHz, but run at 4000~4400Mhz - Graphics: NVIDIA® RTX A400 4GB GDDR6: 4x mini-DP - Integrated GPU: Intel® UHD Graphics 770 - Storage: 512GB M.2 2280 NVMe™ PCIe® 4.0 SSD - LAN: Intel WGI219V 10/100/1000 Mbps, non-vPro - Audio: High Definition 7.1 Channel Audio - Wireless: Wi-Fi 6E(802.11ax) (Dual band) 2*2 + Bluetooth® 5.3 Wireless Card - Power Supply: 330W power supply (80+Platinum, peak 660W) - Rear I/O Port: 1x RJ45 Gigabit Ethernet, 1x HDMI 1.4 1x VGA Port, 1x 7.1 channel audio (microphone, line-out, Line-in), 1x Kensington lock 1x Padlock loop, 2x USB 2.0 Type-A 2x USB 3.2 Gen 1 Type-A 1x FLEX I/O port (HDMI 2.1 TMDS) - Front I/O Port: 1x Headphone 1x 3.5 mm combo audio jack (Mic in or Headphone out), 2x USB 2.0 Type-A 2x USB 3.2 Gen 2 Type-A - Keyboard & Mouse: Wired Keyboard (USB), Wired optical mouse (USB)	16	80,980.00	1,295,680.00

TOTAL BROUGHT FORWARD P 1,295,680.00

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:

Very truly yours,

ATTY. SARAH JANE F. BEHIGA
Director, Procurement Services
PR No. 2025-1228-16

DR. AMBROSIO B. CULTURA II
President, USTP-System

Conforme:

DATAWORLD COMPUTER CENTER
Signature over printed name of Supplier

Funds Available:

CHERRY ANN S. VILLARTE, CPA
DIRECTOR FINANCIAL MGT. SERVICES
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/Obr No. : 25-08-0007A
Amount : 1,347,680.00
1st System / 1st of 05 000





UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES
Alubijid | Balubal | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon | Villanueva

OFFICE OF THE BIDS AND AWARDS COMMITTEE

PURCHASE ORDER

PRN : USTP-GSPB-05-2025-1228-107202
End-User Rep. : Dr. Lory Liza D. Bulay-og
Location of Project: USTP-Alubijid Campus

Supplier	: DATAWORLD COMPUTER CENTER	P.O. CBNNo.	: 25-07-0015
Address	: 49 Don Tirso Neri Street, Cagayan de Oro City, Misamis Oriental	Date	: July 31, 2025
E-mail Address	: vonj@dataworld.com.ph	Mode of Procurement:	Public Bidding
Telephone No.	: 857 - 5484 / 0917- 716 - 4122		
TIN	: 103 - 309 - 690 - 000		
Purpose	Second Re-bidding for the Proposed Procurement of the Supply, Delivery and Installation of ICT Equipment for USTP-Alubijid Campus CY 2025		

Gentlemen:

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

Place of Delivery	USTP - Alubijid Campus, Brgy. Lourdes, Alubijid, Misamis Oriental after inspection at USTP-CDO Campus		Delivery Term	:
	Contact Person: Mr. Richello O. Cagatin / Mr. Teddy Wendel Q. Clavero			
	Contact No.: 0926 - 559 - 3844 / 0928 - 437 - 3092			
Date of Delivery	: Thirty (30) Calendar Days upon receipt of Notice to Proceed		Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					1,295,680.00
		- Monitor: ASUS C2241HF 24" Full HD, IPS LED - OS: Windows 11 Pro Upgrade EDUC - Headset: A302 ASUS TUF GAMING H1 GEN II, USB Headset - Webcam: ASUS C3, 1080P Webcam - AVR: Secure 1000VA/800Watts			
2	unit	UNINTERRUPTIBLE POWER SUPPLY (UPS) OFFER: Brand - Eaton, Model - 5A700I - UPS Floating - Charging Voltage: 13.5-13.8V - Type: 12V/7Ah x1 - Typical battery runtime - IT Load (100W): 18 min - Recharge time: 4-6 hours recover to 90% capacity - 50% load: 5 min - 75% load: 1.5 min - On/Off switch: Yes - Indicator: LED - Rating (VA/W): 700VA/360W - Format: Tower - Input voltage range: 140 - 300 VAC - Frequency range: 60/50 Hz (Auto sensing) Surge protection - Generator compatible - Mute by power key - Circuit breaker - Output voltage: 230 VAC	20	2,600.00	52,000.00
TOTAL BROUGHT FORWARD					P 1,347,680.00

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:

Very truly yours,

ATTY. SARAH JANE P. BEHIGA
Director, Procurement Services
PR No. 2025-1228-16

DR. AMBROSIO B. CULTURA II
President, USTP-System

Conforme:

DATAWORLD COMPUTER CENTER
Signature over printed name of Supplier

Funds Available:

CHERRY ANN S. VILLARTE, CPA
DIRECTOR, FINANCIAL MGT. SERVICES
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/Obr No. : 09F-25-08-0867A
Amount : 1,347,680.00
19:13 System / 1.06.05.090



