



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-07-2025-1224-15401
End-User Rep. : Dr. Dennis A. Apuan
Location of Project: USTP-Balubal Campus

Supplier	: V.S TAY, INCORPORATED	P.O. CBNb.	: 25-09-0020
Address	: 125 Ramon Magsaysay Avenue, Davao City, Davao Del Sur	Date	: September 18, 2025
E-mail Address	: vstay.wholesaledept@gmail.com	Mode of Procurement:	Public Bidding
Telephone No.	: (082) 226 - 3327 / 0912 - 151 - 6670		
TIN	: 002 - 623 - 291 - 000		
Purpose	: Re-bidding for the Proposed Procurement of the Supply and Delivery of IT Laboratory Equipment for USTP-Balubal Campus CY 2025		

Gentlemen:

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

Place of Delivery	Contact Person: Mr. Teddy Wendel Q. Clavero, Inspection Officer, Supply Office, USTP-Balubal Campus, Balubal Cagayan De Oro City, Misamis Oriental. Contact No.: 0928 - 437 - 3092	Delivery Term	:
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
TOTAL CARRIED FORWARD					P 1,239,000.00
		- Processor: Intel® Core™ i5-13420H - Color:Cosmos Gray - Display: 16" (16:10) WUXGA (1920 x 1200) 165Hz anti-glare display, Adaptive-Sync (45% NTSC) - Memory: 8GB DDR4 +8GB DDR4-3200 SO-DIMM - Storage: 512GB PCIe 3.0 NVMe M.2 SSD - Graphics: NVIDIA® GeForce RTX 4050 Ti ,GPU 6GB GDDR6 - Camera: (30fps@720P) HD type - Connectivity: Wi-Fi 6(802.11ax) (Dual band) + Bluetooth 5.3 - Operating System: Windows 11 Home - I/O Ports: 1x Type-C (USB3.2 Gen2 / DP) with Charging/Thunderbolt Port, 3x USB 3.2 Gen 1 Type-A, 1x HDMI 2.1 (8K @ 60Hz / 4K @ 120Hz), 1x RJ45 LAN port, 1x 3.5mm Combo Audio Jack - Audio: Built-in array microphone, 2-speaker system - AC Adapter - Battery: Li-ion - Keyboard: Single Backlit Keyboard			
		Nothing Follows			

GRAND TOTAL: ONE MILLION TWO HUNDRED THIRTY-NINE THOUSAND PESOS AND 00/100 ONLY P 1,239,000.00

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:

Very truly yours,

ATTY. SARAH JANE F. BEHIGA
Director, Procurement Services
PR No. 2025-1224-13

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

Conforme:

Ferlita Deang
V.S TAY, INCORPORATED

Signature over printed name of Supplier
September 20 2025

Funds Available:

LITO N. RUEVA, MPA, MBA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/Obr No. : MF 25-09-1077A
Amount : 1,239,000.00





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Telephone No.	: (082) 226 - 3327 / 0912 - 151 - 6670		
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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	unit	DESKTOP COMPUTER OFFER: • Brand - MSI (Parts), Logitech (Accessories) - Processor: Intel Core i5-14400 - Motherboard: MSI PRO B760M-P - Memory: ADT XPG LANCER BLADE AX5U6000C3616G-DTLABBK 16 GB 6000 mhz - Storage: MSI SPATIUM M450 PCIe 4.0 NVMe M.2 1TB - Video Card: 4GB GDDR6 12GBPS 128 BIT - Power Supply: MSI MAG A650BN 650W bronze - Case: MSI MAG FORGE 320RAIRFLOW - Monitor: MSI PRO MP251L E2 120 hz 24.5" - Webcam: INPLAY C1080P Pro - AVR: Secure 500W - Operating System: Microsoft Windows 11 Home 64Bit - Keyboard: Logitech MK120 Corded Key board - Mouse: Logitech MK120 Corded Mouse - Mouse Pad: Generic Mouse Pad - Headset: Logitech H151 - Warranty: 1 year	20	51,440.00	1,028,800.00
2	unit	BRANDED LAPTOP OFFER: • Brand - MSI THIN 15, Model - B13VE-1831PH	4	52,550.00	210,200.00

TOTAL BROUGHT FORWARD P 1,239,000.00

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:

Very truly yours,

ATTY. SARAH JANE F. BEHIGA
Director, Procurement Services
PR No. 2025-1224-13

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

Conforme:

Ferlita Deany
V.S TAY, INCORPORATED

Signature over printed name of Supplier

SEPTEMBER 20 2025

Funds Available:

LITO R. MUENA, MPA, MBA
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/Obr No. : 116 25-09-107A
Amount : 1,239,000.00

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