



University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN: USTP-GSPB-05-2023-1-9394
End-User Rep.: Ms. Richelle E. Gerong
Location of Project: USTP-CDO Campus

Supplier	: PRINCE TECHNOLOGIES CORPORATION	P.O. No.	: 23-07-0484
Address	: Blk 2 Lot 17, Royal South Townhomes Talon 5, Las Piñas City, Metro Manila	Date	: July 11, 2023
E-mail Address	: rpcambangay@princetech.com.ph	Mode of Procurement:	Public Bidding
Telephone No.	: (088) 881 - 5874 / 0916 - 373 - 6558		
TIN	: 218 - 794 - 592 - 000		
Purpose	: Re-bidding for the Proposed Procurement of the Supply and Delivery of Software Maintenance and Enhancement of PRISMS-Integrated School Management System CY 2023		

Gentlemen:

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

Place of Delivery	: SUPPLY OFFICE, USTP-CDO Campus, Lapanan Misamis Oriental : Contact Person for Delivery: Supply Office : Contact No. 0955-882-3099	Delivery Term	:
Date of Delivery	: Seven (7) Calendar Days upon receipt of Notice to Proceed (NON-EXTENDIBLE)	Payment Term	: Full Payment after acceptance of goods and services

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	PRISMS-INTEGRATED SCHOOL MANAGEMENT SYSTEM ENHANCEMENT Functionality and feature enhancement - Service Maintenance Agreement (SMA) for six (6) months NOTE: Please see attached Terms of Reference	1	1,250,000.00	1,250,000.00
Nothing Follows					

GRAND TOTAL: ONE MILLION TWO HUNDRED FIFTY THOUSAND PESOS AND 00/100 ONLY P 1,250,000.00

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:

MELANIA A. JALOVER
Head, Procurement Services
PR No. 2023-1-9

Very truly yours,

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

Conforme:

Ronny Cambangay - IT Director
PRINCE TECHNOLOGIES CORPORATION
Signature over printed name of Supplier
July 14, 2023
Date

Funds Available:

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

BUR/Obr No. : USTP 23-07-2423
Amount : P 1,250,000.00

ustp-system/23-07-070