



PURCHASE ORDER

PRN : USTP-GSPB-10-2024-1224-9462
End-User Rep. : Dr. Dennis A. Apuan
Location of Project: USTP-Balubal Campus

Supplier	: AP PARAGON ENTERPRISE OPC	P.O. No.	: 24-12-1342
Address	: R206, Conex Bldg., Rizal St., Barangay 1, Cagayan De Oro City	Date	: December 03, 2024
E-mail Address	: jann.aparagonent@gmail.com	Mode of Procurement:	Public Bidding
Telephone No.	: (088) 855 – 3357 / 0956 – 534 – 6738		
TIN	: 621 – 049 – 076 – 000		

Purpose : Proposed Procurement of the Supply and Delivery of ICT Equipment for USTP-Balubal Campus (CY 2024)

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

Place of Delivery	SUPPLY OFFICE, USTP-Balubal Campus, Purok 1, Balubal, Cagayan de Oro City, Misamis Oriental Contact Person: Mr. Marlon M. Bajolo / Mr. Teddy Wendel Q. Clavero Contact No.: 0966 – 948 – 0661 / 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
1	unit	DESKTOP COMPUTER OFFER: AMD RYZEN 7 5700G SET UP - Processor: 10 Cores, 16threads, 4.7GHz AM4 - Motherboard: Gigabyte B450M 4Slotted AM4-Compatible for AM4 socket, DDR4 3200MHz support, ATX form factor, 4 RAM slots, PCIe x16 slots, PCIe x1 slots, M.2 slots, SATA III ports, USB 3.0/3.1 Gen 2 ports, Gigabit Ethernet LAN, High Quality Integrated Audio, Overclocking Support - Memory: 32GB, DDR4-3200MHZ - Storage: 512GB NVME M.2 /SSD - Features: USB Type A Port, HDMI Port, Audio Ports (Speaker & Microphone) - Operating System: Windows 11 Home - Display Monitor: 24", 1920x1080P IPS 100HZ (NVISION N24), LED Full HD - Mouse: USB Optical Mouse - Keyboard: USB Keyboard (rapoo) - Headset: ES Gaming - PSU: 750W Techmate/Clever ADDITIONAL: - 16GB RAM DDR4 x 20; Keyboard x 20; Mouse x 20; SSD 480GB/512GB x 20	20	45,333.00	906,660.00

TOTAL BROUGHT FORWARD P 906,660.00

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,

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

ATTY. SARAH JANE F. BEHIGA
Director, Procurement Services
PR No. 2024-1224-11

Conforme: **JANN CHRISTIAN MERCEDES** DEC 03, 2024
AP PARAGON ENTERPRISE OPC
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. : 1112-12-1342-A
Amount : 988,080.00
1112-12-05-000



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

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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
TOTAL CARRIED FORWARD					906,660.00
2	unit	BRANDED LAPTOP OFFER: • Brand – ASUS VIVOBOOK • Model – 16X X1605VA-MB738WSM - Processor: Intel® Core™ i9-13900H Processor 2.6 GHz - Display: 16-inch, WUXGA (1920X1200) 16:10 Aspect Ratio, IPS - Memory: 24GB DDR4 - Storage: 512GB M.2 NVMe™ PCIe® 3.0 SSD - 60Wh battery - GPU: Intel Iris Xe Graphics - OS: Windows 11 Home - Color: Indie Black - Bluetooth 5.1 - 1080p camera - Fingerprint reader - Full-size backlit keyboard - 2x USB-A, 1x USB-C - 1x HDMI - WIFI 6E	1	81,420.00	81,420.00
		Nothing Follows			

GRAND TOTAL: NINE HUNDRED EIGHTY-EIGHT THOUSAND EIGHTY PESOS AND 00/100 ONLY P 988,080.00

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. 2024-1224-11	DR. AMBROSIO B. CULTURA II President, USTP-System
Conforme:	
JANN CHRISTIAN MERCEDES AP PARAGON ENTERPRISE OPC Signature over printed name of Supplier	DEC 03, 2024

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. : 1024-12-1342-1A Amount : 988,080.00 1112.1 / 1.05.05.030
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