



University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN: USTP-GSPB-05-2022-1291-020
Enduser: Engr. Mary Ann E. Telen
Location of Project: USTP-CDO Campus

Supplier : GLOBE TELECOM, INC.	P.O. No. : 23-02-0041
Address : The Globe Tower 32nd Street, cor 7th Avenue BGC, Taguig City, Metro Manila	Date : February 27, 2023
E-mail Address : jsselim@globe.com.ph	Mode of Procurement: Public Bidding
Telephone No. : (02) 7730 1000 / 0917-688-1000	
TIN : 000 - 768 - 480 - 000	

Purpose : Proposed Procurement for the Supply and Delivery of E-Load for USTP-CDO (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, Lapan Misamis Oriental
Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit. Contact No. 0926-177-7499

Date of Delivery : Fifteen (15) Calendar Days

Delivery Term :
Payment Term : Full Payment After Acceptance of Goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	E-Load for Globe/TM	1	1,800,000.00	1,800,000.00
Nothing Follows					

GRAND TOTAL: ONE MILLION EIGHT HUNDRED THOUSAND PESOS AND 00/100 ONLY P 1,800,000.00

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. 202205-681

Very truly yours,

ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme: **STELLA CHRISTINE D. DIZON**
GLOBE TELECOM, INC.
Signature over printed name of Supplier
March 8, 2023

Funds Available: **CHERRY ANN SALUSOD-VILLARTE, CPA**
ACCOUNTANT III
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/Obr No. : Caf 23-03-0135
Amount : 1,800,000.00

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