



University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN: USTP-GSPB-05-2022-1274-001/017
Enduser: Dr. Glorimer L. Clarin
Location of Project: USTP-Oroquieta Campus

Supplier : **GLOBE TELECOM, INC.**
Address : The Globe Tower 32nd Street, cor 7th Avenue BGC, Taguig City, Metro Manila
E-mail Address : jsselim@globe.com.ph
Telephone No. : +63 88 291 2478 / 0917-688-1000
TIN : 000 - 768 - 480 - 000
Purpose : Proposed Procurement for the Supply and Delivery for Lot 1 and Supply, Delivery, Installation and Commissioning for Lot 2 of Data and Internet Connectivity for USTP-Oroquieta Campus

P.O. No. : 22-06-0810
Date : June 30, 2022
Mode of Procurement: Public Bidding

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

Place of Delivery : SUPPLY OFFICE, USTP Oroquieta Campus, Mobod, Oroquieta City
Contact Person for Delivery: Ms. Lorevic A. Bugas, Inspection Officer, Delivery Term :
Contact No.: 0912 - 633 - 9790

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
2	lot	E-Load for Globe/TM	1	1,095,300.00	1,095,300.00

Nothing Follows

GRAND TOTAL: ONE MILLION NINETY-FIVE THOUSAND THREE HUNDRED PESOS AND 00/100 ONLY P **1,095,300.00**

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. 202203-487

Very truly yours,

AMBROSIO B. CULTURA II, PhD
President, USTP System

Conforme:

STELLA CHRISTINE D. DIZON
GLOBE TELECOM, INC.
Signature over printed name of Supplier
July 9, 2022
Date

Funds Available:

JANICE C. VACINA
ACCOUNTANT STY
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/Obr No. : UPF 22-07-2265
Amount : ₱ 1,095,300.00

69-1/5-02-05-020