



University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN: USTP-GSPB-10-2022-1291-028

Enduser: Engr. Mary Ann E. Telen

Location of Project: USTP-CDO Campus

Supplier	: HAWK RESCUE EQUIPMENT AND GENERAL MERCHANDISE	P.O. No.	: 22-12-2232
Address	: B-5 L-2 Bayview Heights, Sta. Maria, Pagadian City, Zamboanga Del Sur	Date	: December 15, 2022
E-mail Address	: nolan.tangcalagan143@gmail.com	Mode of Procurement: Public Bidding	
Telephone No.	: (06) 2945-1344 / 0917-152-4978		
TIN	: 466 - 677 - 892 - 000		
Purpose	: Re-bidding for the Proposed Procurement of the Supply and Delivery of Computer Workstation for Modelling and Simulation Software for USTP-CDO Campus		

Gentlemen:

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

Place of Delivery	: SUPPLY OFFICE, USTP-CDO Campus, Lapasan Misamis Oriental	Delivery Term	:
	: Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit. Contact No. 0926-177-7499		
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	units	NETWORK SWITCH 16 Gigabit port switch Offer: TP-LINK SG1016D Ports20/12/2022 16 10/100/1000Mbps ports External Power Supply: 100-240VAC, 50/60Hz LED Indicator: Power, Link/Act, 100Mbps - Innovative energy-efficient technology saves power consumption - Supports MAC address self-learning, Auto MDI/MDIX and Auto negotiation - Plug & play design	4	12,400.00	49,600.00
		Nothing Follows			

GRAND TOTAL: FORTY-NINE THOUSAND SIX HUNDRED PESOS AND 00/100 ONLY P 49,600.00

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:

MELANTE A. JALOVER
Head, Procurement Services
PR No. 202207-968

Very truly yours,

ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:

HAWK RESCUE EQUIPMENT AND GENERAL MERCHANDISE
Signature over printed name of Supplier

Date

12/23/22

Funds Available:

Signature Over _____
Chief Accountant/
Head of Accounting Division/Unit

BUR/OBR No. :
Amount :

JF 22-12-5710
P 49,600.00