



University of Science and Technology of Southern Philippines

Alubid | Balabac | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon | Villanueva

PURCHASE ORDER

PRN : USTP-GSPB-11-2023-05-EPA

End-User Rep. : Dr. Junar A. Landicho

Location of Project: USTP-CDO Campus

Supplier : MASANGKAY COMPUTER CENTER	P.O. No. : 24-01-0006
Address : 1143G Masangkay St., Sta. Cruz, Manila, Metro Manila	Date : January 16, 2024
E-mail Address : desordinario@gmail.com	Mode of Procurement: Public Bidding
Telephone No. : (8) 495 8410 / 0929 - 642 - 0855	
TIN : 106 - 690 - 242 - 000	
Purpose : Proposed Procurement of the Supply and Delivery of Computer Workstations for College of Information Technology and Computing CY 2024	

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 Contact Person for Delivery: Supply Office Contact No. 0955-882-3099	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	BRANDED DESKTOP COMPUTER OFFER: • Brand - Acer, Model - Altos P10 F8 and Vero V7 Series V247Y E - Core i7-13th Gen Processor; NVIDIA GeForce RTX Series (6 GB GDDR6 dedicated); Memory 32GB; 512GB SSD M.2 + 1TB HDD; Ports: Gigabit LAN, USB, HDMI, Display Port; PC Accessories (keyboard and mouse); Windows 11 Professional (Pro) - CPU: Processor type: Intel 13th Gen Processor Core series - ON-BOARD DEVICES: Chipset: Intel® B660 Chipset; Network controller: 1 Gb/s (10/100/1000) BASE-T LAN Port (Intel® I219-V); Audio controller: 5.1 CH HD Audio (Realtek® ALC897) - I/O PORTS: 1 USB 3.2 Gen2 Type-A, 3 USB 3.2 Gen1 Type-A Ports, 1 USB 3.2 Gen Type-C Port, 1 HDMI 2.1 Port, 2 DP 1.4 Ports, 1 RJ45 Port, 4 USB 2.0 Port, 3 Audio jacks (In /Out/MIC); - OS: Microsoft® Windows 11 Pro 64-bit Display Size: 23.8" Full HD Resolution Panel: IPS, Response Time: 4ms Brightness: 250 nits	41	74,988.00	3,074,508.00
		Nothing Follows			

GRAND TOTAL: THREE MILLION SEVENTY-FOUR THOUSAND FIVE HUNDRED EIGHT PESOS AND 00/100 ONLY P 3,074,508.00

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. 2024-11

Very truly yours,
ENY. DIONEL O. ALBINA
 Chancellor, USTP CDO Campus

Conforme:
MASANGKAY COMPUTER CENTER
 Signature over printed name of Supplier
 Date: 01-19-24

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

BUR/Obr No. : 001F 24-01-00076
 Amount : 3,074,508.00

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