



OFFICE OF THE BIDS AND AWARDS COMMITTEE

**PURCHASE ORDER**

PRN : USTP-GSPB-02-2024-16-EPA  
End-User Rep. : Dr. Lory Liza D. Bulay-og  
Location of Project: USTP-Alubijid Campus

Supplier : **TERABIT COMPUTER SYSTEMS CORPORATION**  
Address : 20F Cityland Pasong Tamo Tower, Chino Roces Avenue, Makati City, Metro Manila  
E-mail Address : mpilapil@tcs.com.ph  
Telephone No. : (632) 7216 - 6312 / 0917 - 700 - 8551  
TIN : 009 - 007 - 789 - 000  
Purpose : Re-bidding for the Proposed Procurement of the Supply, Delivery and Installation of ICT Equipment for USTP-Alubijid Campus (1st Quarter CY 2024)

P.O. No. : 24-04-0066  
Date : April 03, 2024  
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 - Alubijid Campus, Brgy. Lourdes, Alubijid, Misamis Oriental, after inspection at USTP-CDO Campus  
Contact Person for Delivery: Mr. Richello O. Cagatin  
Contact No.: 0926 - 559 - 3844  
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	units	<b>BRANDED ALL-IN-ONE COMPUTER</b>  <b>OFFER:</b> • Brand - Acer, Model - Aspire C27-1851  - Display: 27-inch FHD 1920x1080 resolution - Processor: 13th Gen Intel® Core™ i7-1360P processor - Memory: 16 GB DDR4 soDIMM - Storage: 512 GB M.2 2280 PCI-e Gen4 SSD + 1TB HDD 2.5-inch 5400 RPM - Graphics: NVIDIA® GeForce® dedicated MX550 with 2 GB of GDDR6 - Networking: 802.11ax/ac/a/b/g/n, LAN 1G, Wi-Fi 6E and Bluetooth® 5 - Operating System: Windows 11 Home SL - Mouse: Wired USB Mouse - Keyboard: Wired Keyboard - Webcam: Integrated Built-in Webcam with 2 stereo microphones - Audio: Built-in stereo speakers - Inclusion: AVR includes delivery to USTP Alubijid	20	74,548.00	1,490,960.00
***Nothing Follows***					

**GRAND TOTAL: ONE MILLION FOUR HUNDRED NINETY THOUSAND NINE HUNDRED SIXTY PESOS AND 00/100 ONLY** P 1,490,960.00

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. 2024-10

Very truly yours,  
**DR. AMBROSIO E. CULTURA II**  
President, USTP-System

Conforme:  
**MARJON PILAPIL**  
**TERABIT COMPUTER SYSTEMS CORPORATION**  
Signature over printed name of Supplier  
Date: APRIL 6, 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. : UPF 24-04-025-A  
Amount : 1,490,960.00  
bill system / 1 06 05 030

