



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 : SMART COMMUNICATIONS, INC	P.O. No. : 23-02-0039
Address : 6799 Ayala Avenue, Makati City, Metro Manila	Date : February 21, 2023
E-mail Address : amavales@pldt.com.ph	Mode of Procurement: Public Bidding
Telephone No. : 0920-970-2470	
TIN : 001 - 901 - 673 - 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, Lapanan Misamis Oriental
 : Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit. Contact No. 0926-177-7499

Delivery Term :

Date of Delivery : Fifteen (15) Calendar Days

Payment Term : Full Payment After Acceptance of Goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
2	lot	E-Load for SMART/TNT/SUN	1	600,000.00	600,000.00

Nothing Follows

GRAND TOTAL: SIX HUNDRED THOUSAND PESOS AND 00/100 ONLY P 600,000.00

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:

Khas R. Navales
SMART COMMUNICATIONS, INC
Signature over printed name of Supplier
Mar. 3, 2023
Date

Funds Available:

CHERRY ANN SALUSOD-VILLARTE, CPA,
ACCOUNTANT III
Signature of Chief Accountant/
Head of Accounting Division/Unit

BUR/ObR No. : OP 23-03-0134
Amount : 600,000.00

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