University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN: USTP-GSPB-08-5050105003/5020503000-2020

Enduser: Engr. Mary Ann E. Telen

Location of Project: USTP CDO Campus

Supplier	: SMART COMMUNICATIONS, INC.,	P.O. No. :	20-09-0955A
Address	: 26/F Smart Tower 6799 Ayala AV Bel-Air NCR, Fourth District City of Makati 1209	Date :	September 14,2020
E-mail Address	: arnavales@pldt.com.ph	Mode of Procurement:	Public Bidding
Telephone No.	: 63920-970-2470		
TIN	: 001-901-673-000		

Purpose : Proposed Procurement for the Supply and Delivery of ICT Equipment to Support Flexible Learning for USTP-CDO

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: Mr. Felix V. Saquilayan, Head Inspection Unit. Contact No. 0926-1777-499"	Delivery Term	:
Date of Delivery	: Forty-five (45) Calendar days upon receipt of Notice to Proceed	Payment Term	:

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	unit	**HUAWEI MATEPAD T 8** Specifications: Specifications: Chipset : T8 MTK MT8763 4x 2 0 GHz+4 x 1.5GHz Screen - to - body ratio: 80% Display: 8 inches, 1280 x 800 pixels Memory: 2GB RAM, 32B Internal Storage Camera (front/rear) : 2 + 5 MP Battery: 5100 mAh Charging: 5V/1A Short-range connection : BT 5.0 Wi- Fi : LTE / WiFi Port : Micro USB, Micro SD, Nano Sim Sensor : Gravity Sensor Media: One Speaker, One microphone EMUI : EMUI 10.0.1 Feature : Facial recognition Dimensions (H x W x D) : 199.70*121.10*8.55mm Weight :310g **Bundled with Internet Data** Open Access: 16GB Study App Data: 3GB /day	148	15,500.00	2,294,000.00
GRAND TOTAL: TWO MILLION TWO HUNDRED NINETY FOUR THOUSAND PESOS ONLY				P	**2,294,000.00**

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:

Very truly yours,

MELANIE A. JALOVER
Head, Procurement Services
PR No. 4[illegible]B & 354a-2020-CDO

ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:

SMART COMMUNICATIONS, INC.,
Signature over printed name of Supplier
Khass R. Navales Sept. 21, 2020
Date

Funds Available:

JAKIRA O. VELINA
Accountant - III

9/21

BUR/ObR No. : 20-09-1918
Amount : ₱ 2,294,000.00

Be.1.Cf.1 | 1 06 05 030