



UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES

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

OFFICE OF THE BIDS AND AWARDS COMMITTEE

PURCHASE ORDER

PRN : USTP-GSPB-11-2025-09-EPA
End-User Rep. : Dr. Leny Q. Añasco
Location of Project: USTP-Panaon Campus

Supplier: PENTAGON UNLIMITED TECHNOLOGIES, INC.
Address: G/F ICT Business Center Bldg., Macahambus St., Barangay 14, Cagayan De Oro City, Misamis Oriental
E-mail Address: raymond.fernando@puti.com.ph
Telephone No.: 0962 - 304 - 1979
TIN: 777 - 297 - 472 - 000
Purpose: Proposed Procurement of the Supply and Delivery of Laboratory Equipment for BSIT and BTLED of USTP-Panaon Campus CY 2025

P.O. No. : 25-01-0004
Date : January 20, 2025
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-Panaon Campus, Panaon, Misamis Occidental, Contact Person: Ms. Angeles S. Paza, Contact No.: 0946 - 672 - 5494
Date of Delivery : Sixty (60) Calendar Days upon receipt of Notice to Proceed
Delivery Term :
Payment Term : Full Payment after acceptance of goods

Table with 5 columns: Stock No., Unit, Description, Qty., Unit Cost, Amount

LOT 1: BSIT LABORATORY EQUIPMENT

BRANDED DESKTOP COMPUTER

OFFER:

- Brand - ACER, Model - Veriton S2720G

- Form Factor: 15L Mid Tower
- Processor: Intel Core i5-14500 14th Gen Processor
- Memory: 16 GB DDR5 4800Mhz U-DIMM
- Storage 1: 512GB M.2 NVMe PCIe 4.0 SSD
- Storage 2: 1TB SATA 7200RPM, 3.5" HDD
- Graphics: Integrated UHD Graphics 770
- Audio: Integrated high-definition, 5.1 Channel Surround sound
- LAN: Gigabit Ethernet
- WLAN: WIFI 6 and Bluetooth 5
- Power Supply: 180W PFC, 80+ Bronze
- Accessories: USB Wired Keyboard & Wired Mouse
- Monitor: 21.5" LCD Monitor, VGA, HDMI, 1920x1080 @100Hz
- OS: Windows 11 Home SL
- Office: Microsoft Office Home 2024
- Warranty: 2-Years Parts & Labor

1

unit

40

64,880.00

2,595,200.00

\*\*\*Nothing Follows\*\*\*

GRAND TOTAL: TWO MILLION FIVE HUNDRED NINETY-FIVE THOUSAND TWO HUNDRED PESOS AND 00/100 ONLY P 2,595,200.00

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:

for: ATTY. SARAH JANE F. BEHIGA, Director, Procurement Services, PR No. 2025-1230-01

Very truly yours,

DR. AMBROSIO B. CULTURA II, President, USTP-System

Conforme:

RAYMOND C. FERNANDO, PENTAGON UNLIMITED TECHNOLOGIES, INC.

Signature over printed name of Supplier

January 21, 2025

Date

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. : 25-01-0004-A, Amount : 2,595,200.00

