



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-12-2025-20-EPA
End-User Rep. : Dr. Glorimer L. Clarin
Location of Project: USTP-Oroquieta Campus

Supplier : COLUMBIA COMPUTER CENTER, INC.
Address : T. Neri St., Cagayan de Oro City, Misamis Oriental
E-mail Address : countme\_in18@yahoo.com
Telephone No. : (088) 855 - 0281 / 0933 - 879 - 9969
TIN : 003 - 168 - 873 - 000

P.O. No. : 25-01-0003
Date : January 16, 2025
Mode of Procurement: Public Bidding

Purpose : Proposed Procurement of the Supply and Delivery of ICT Equipment for USTP-Oroquieta Campus CY 2025.

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : SUPPLY OFFICE, USTP-Oroquieta Campus, Mobod, Oroquieta City, Misamis Occidental, Contact Person: Ms. Lorevic A. Bugas, Contact No.: 0968 - 788 - 4120
Date of Delivery : Sixty (60) Calendar Days upon receipt of Notice to Proceed
Payment Term : Full Payment after acceptance of goods

Table with 5 columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. Row 1: 1 unit, BRANDED ALL-IN-ONE DESKTOP COMPUTER, 36, 57,834.00, 2,082,024.00. Includes offer details for Acer Aspire C24-195ES.

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

GRAND TOTAL: TWO MILLION EIGHTY-TWO THOUSAND TWENTY-FOUR PESOS AND 00/100 ONLY P 2,082,024.00

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:

ATTY. SARAH JANE F. BEHIGA, Director, Procurement Services, PR No. 2025-1229-01

Very truly yours,

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

Conforme:

COLUMBIA COMPUTER CENTER, 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. : NAF 25-01-0050-C, Amount : 2,082,024.00

