



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-11-2025-17-EPA
End-User Rep. : Mr. Colbert G. Rabaya
Location of Project: USTP-Villanueva 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. : 25-01-0002
Date : January 16, 2025
Mode of Procurement: Public Bidding

Purpose : Proposed Procurement of the Supply and Delivery of ICT Equipment for USTP-Villanueva 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-Villanueva Campus, Poblacion 1, Villanueva, Misamis Oriental, Contact Person: Ms. Celia E. Jariolne, Contact No.: 0905 - 164 - 0750
Date of Delivery : Sixty (60) Calendar Days upon receipt of Notice to Proceed
Payment Term : Full Payment after acceptance of goods

Table with 6 columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. Row 1: 1 unit, BRANDED ALL-IN-ONE DESKTOP COMPUTER, 36, 64,310.00, 2,315,160.00. Description includes offer details for Acer Aspire C27-195ES.

Nothing Follows

GRAND TOTAL: TWO MILLION THREE HUNDRED FIFTEEN THOUSAND ONE HUNDRED SIXTY PESOS AND 00/100 ONLY P 2,315,160.00

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

ATTY. SARAH JANE F. BEHIGA, Director, Procurement Services, PR No. 2025-1227-00

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. : PRF 25-01-0000-13, Amount : 2,315,160.00

