## KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

uppner :	rnna	OMF COMFU	1ER CENTER	P.U. NO.	2024-01-0052				
Address:	Lintao	Bldg., San Ber	nabe St., Vira, Roxas, Isabela	Date: January 24, 2024					
IN:									
Requisitio	ning Unit	/Department:	ICTC						
Gentleme		rnish this Office	the following articles subject to the terms and condit	tions contain	ed herein:				
Nana af F	Nalis ami i	VCII Cunnly	Office, Bulanao Campus	Dalivar Ta	rm · FOR DES	FINATION			
lace of D					rm : FOB DES	IINATION			
Date of D	elivery:	60 calendar o	lays after the receipt of PO by the supplier	Payment Te	erm:				
Stock/ Property No.	Unit		Description	Quantity Unit Cost Amoun					
1	unit	Widescreen 12th General to 4.4GHz Marchitecture (12MB Smar Widescreen Iris Xe Grap SSD, Integra Microphone AX201 802. 2x2 MU-MI Bluetooth 5. Type C Gen (Type A) Ge port (Rear),	RE c27-1700 All in one PC -27" Full HD  tion Intel Core i5-1235U 10-Core Processor, Up flax Turbo Frequency, Supporting hybrid core with Performance-core and Efficient-core rt Cache), Windows 11 Home, 27" Full HD Edge-to-Edge LED Back-lit IPS Display, Intel hics, 16GB DDR4 Memory, 512GB NVMe M.2 rted 5 0 MP HD Webcam with 2 Stereo s and Webcam Cover, Intel Wireless Wi-Fi 6 11ax Dual-Band 2.4GHz and 5GHz featuring MO technology, 10/100/1000 Gigabit Ethernet, 2, Two Built-in Stereo Speakers, 1 - USB 3.2 2 port (up to 10 Gbps) (Rear), 2 - USB 3.2 2 n 1 ports (Rear), 1 - USB 3.2 (Type A) Gen 2 1 - HDMI-out Port (Rear), 1 - Ethernet RJ-45 Vireless Keyboard and Mouse, 19.18 lbs.   8.7 kg only)	45	64,700.00	2,911,500.00			
	-	<del> </del>	sub-total			2,911,500.00			
(Tetal A	mount l	Words		1					
(Total A	mount m	Words)	full delivery within the time specified above, a penalty	of one-tent	h (1/10) of one				
In car	se of failu	ire to make the	I be imposed on the undelivered item/s.	of one-ten	II (I) Id) of one				
percent ic	or every a	ay of delay shar	t be imposed on the undervered henvs.	/,	l A				
Co	onforme:		1.	Very bally	vours.				
	ALLOHIU.			MA	0 1% 1				
		L .	100	-WAA	The state of the s				
		Keli	over Printed Name of Supplier			ANG, CPA, DBM			
		Signature (	Date: 01-29 - 24	E CA	Preside				
		D	Date: 01-14 - 24		Preside	311			
			Fund Cluster :	ORS BUR	S No. :				
Reque	sitioning	Office/Dep't	Funds Availables	Date of the ORS/BURS:					
			runus Avanaber	Date of th	ORSIDORS	-			
				1					
		12	///////////////////////////////////////	1					
	TO MANY	VALIDEZ	ARNOLD A. TANDING, CPA, MBA	Amount .					
Adı	ministrativ	e Officer V	Supervising Administrative Officer Head, Accounting Unit						
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## KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

upplier:	PHILC	OMP COMPU	TER CENTER	P.O. No.	P.O. No. : 2024-01-0052 Date : January 24, 2024			
Address :			nabe St., Vira, Roxas, Isabela					
IN:		2-360-000		Mode of	Procurement : Pub	olic Bidding		
NAME AND ADDRESS OF TAXABLE PARTY.	OTHER DESIGNATION OF THE PERSON NAMED IN	/Department:	ICTC					
Gentleme		rnish this Office	the following articles subject to the terms and	conditions cont	ained herein:			
lace of D			Office, Bulanao Campus		Term FOB DES	TINATION		
Date of De	elivery :	60 calendar o	lays after the receipt of PO by the supplier	Payment	Term			
Stock/ Property No.	Unit		Description	Quanti	ty Unit Cost	Amount		
2	unit	Printer Printer Type inkjet (Piezo dpi, Maximu Copies from A4, Letter, S Standard Pap Paper (80 g/n Up to 20 she Capacity: Up Up to 20 she Sizes: Legal 13", Letter, Hagaki (100 #10, DL, C6 XP Professio Windows Se Only printing OS Mac OS X 1	Print, Scan, Copy, Print Method: On-dema electric), Maximum Resolution: 5760 x 14 m Copy Resolution: 600 x 600 dpi, Maxim Standalone: 20 copies, Maximum copy siz canner Type: Flatbed colour image scanne per Input Capacity: Up to 100 sheets of Planta (2) ets of Premium Glossy Photo Paper, Output to 30 sheets of Plain Paper (80 g/m2) ets of Premium Glossy Photo Paper, Paper (8.5 x 14"), Indian-Legal (215 x 345 mm), A4, 16K (195 x 270 mm), B5, A5, B6, A6, x 148 mm), 5 x 7", 5 x 8", 4 x 6", Envelope, Operating system compatibility: Window and / Vista / 7 / 8 / 8.1 / 10 more 2003 / 2008 / 2012 / 2016 / 2019 g functions are supported for Windows Ser (20.6.8 or later, Rated Voltage: AC 220-240 kg, Color: white/ black	and 40 num se. r, in ut	10,500.00	294,000.00		
	1	1	sul sul	o-total		294,000,00		
Total A	mount in	Words)	Jun					
In cas percent fo	se of failu	re to make the	full delivery within the time specified above, a libe imposed on the undelivered item/s.		enth (1/10) of one			
		Signature of	over Printed Name of Supplier vate: 0 + 29 - 24	V	Preside	ANG, CPA, DBM		
Requesitioning Office/Dep't Fund Cluster: Funds Available 1			110 20 2		URS No. :	:		
LORNAC. VALDEZ			ARNOLD A. JANDING, CPA, MBA	COLUMN TO SERVICE STATE OF THE PARTY OF THE	t:			
Adr	pinistrativ	Officer V	Supervising Administrative Thicer/ Head, Accounting	g Unit				

# KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

Supplier:	PHILCOMP COMPUTER CENTER					2024-01-0052			
Address :	ress Lintao Bldg., San Bernabe St., Vira, Roxas, Isabela					Date : January 24, 2024			
TIN:	189-812	-360-000		M	ode of P	rocurement : Pub	lic Bidding		
	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	Department:	ICTC						
Gentleme	n: Please fui	mish this Office	the following articles subject to the terms and	d condition	s contain	ned herein			
Place of E	Delivery :	KSU-Supply	Office, Bulanao Campus	De	elivery T	erm : FOB DEST	TNATION		
Date of D	elivery:	60 calendar d	ays after the receipt of PO by the supplier	Pa	yment T	erm :			
Stock/ Property No.	Unit	Description Quantity Unit Cost Amoun							
3.	unit	TV (Google TRILUMING 4K X-Reality Motionflow Auto Low La Auto HDR T Auto Genre I X-Balanced Bluetooth co Ambient Opt Light Sensor Sound optim Works with I Google TV Hands-free V Works with I Chromecast Easy to wipe Smart remote Flush Surface Living Decor Dolby Vision w/ wall moun w/ HDMI Ca	M XR  Intency Mode  Intency Mo	ınt	2	85,000.00	170,000.00		
	1		sul	b-total			170,000.00		
(Total A	mount in	Words)							
percent fo	se of failu or every de onforme:	Signature o	be imposed on the undelivered item/s.  Longon Printed Name of Supplier ate: 01-20-24	v	EDUA	RPO T. BAOT.	ANG, CPA, DBM		
Requesitioning Office/Dep't			Fund Cluster : Funds Available	-		R\$ No. : he ORS/BURS:			
LORNA C. VALDEZ  Adm/mistrative Object V			ARNOLD A. TANDING, CPA, MBA Supervising Administrative Oncer/ Head, Accounting		mount :				
Au	- dinstrati	- Control of	The state of the s						

### KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

Supplier:	PHILC	OMP COMPL	UTER CENTER	P.O. No.: 2024-01-0052 Date: January 24, 2024 Mode of Procurement: Public Bidding			
Address:	Lintao	Bldg., San Bei	rnabe St., Vira, Roxas, Isabela				
TIN:	189-812	-360-000					
		/Department:	ICTC				
Gentleme		rnish this Offic	e the following articles subject to the terms and condi-	itions contain	ned herein		
Place of D	elivery:	KSU-Supply	Office, Bulanao Campus	Delivery T	erm : FOB DEST	TINATION	
Date of D	elivery:	60 calendar	days after the receipt of PO by the supplier	Payment T	erm:		
Stock/ Property No.	Unit		Description	Quantity Unit Cost Amour			
4	unit	• Processor • Graphics - • Memory - • Storage - 1 • Resolution • Panel size	Gaming F15 - Intel® Core™ i5-11400H Processor 2.7 GHz NVIDIA® GeForce® RTX™ 3050 Ti GPU 8GB DDR4-3200 SO-DIMM TB PCIe® 3.0 NVMe™ M.2 SSD - FHD (1920 x 1080) 16:9 - 15.6-inch 0WHrs, 4S1P, 4-cell Li-ion	2	77,100.00	154,200.00	
5	unit	800VA Outp (Battery Bac	ol-MS UPS Output power capacity: 450 Watts / out Connections: (4) Universal receptacle kup) Nominal Output Voltage: 230V Nominal te: 230V Input Connections: NEMA 5-15P Cordinaters	45	4,500.00	202,500.00	
			sub-total			356,700.00	
Total An	nount in	Words)		4			
In case ercent for	e of failur	e to make the ty of delay shall	Itali delivery within the time specified above, a penalty be imposed on the undelivered item/s.    Ver   Corea   Orea   O	verylinuty y	July My	NG, CPA, DBM	
Requesitioning Office/Dep't Fund Cluster:			ORS/BUR				
reques	oming (	since bep t	Funds Available	Date of th	e ORS/BURS:		
EORNA, C. VALDEZ Administrative Officer V			ARNOLD A. TANDING CPA, MBA Supervising Administrative Officer/ Head, Accounting Unit	Amount :			
		/					

# KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

uppner:	PHILL	UMP CUMPU	IER CENIER	P.O. No.	2024-01-0052		
ddress:	Lintao l	Bldg., San Berr	nabe St., Vira, Roxas, Isabela	Date: January 24, 2024			
N: 189-812-360-000 Mode of Procurement: Public Bidding							
equisitio	ning Unit	Department:	ICTC				
Gentleme		mish this Office	the following articles subject to the terms and condit	tions contain	ed herein:		
ace of D	elivery:	KSU-Supply	Office, Bulanao Campus	Delivery Te	rm : FOB DEST	INATION	
ate of De			ays after the receipt of PO by the supplier	Payment Te		111111111111111111111111111111111111111	
Stock/					T		
Property No.	Unit		Description	Quantity	Unit Cost	Amount	
6	unit	bit Processor & Ch. Liquid Cooling (3.6 GHz up to B550 Chipset RAM Memory: State Drive (SS) Black Wireless Physical Dimens Ib. Color Option Graphics: NVIE GDDR6 dedicat Network & Con Wireless LAN V Fi Battery & Powe Glass 800 W 80 USB Front:2 SuperSt 1.2, HP Sleep a combo; 1 micro signaling rate: 1 SuperSpeed US Type-A 5Ghps: HDMI: 1 HDM Audio 5.1 surro	GT21-0350st, Operating System: Windows 11 Home 64- ipset: 12th Generation Intel Core i7 12700k W/RGB 5.0 GHz, 25 MB L3 cache, 12 cores, 20 threads) AMD HyperX 16 GB DDR4-3733 MHz XMP Heatsink Solid D): 512 GB WD Black PCIe NVMe TLC M.2 SSD,310 Keyboard and mouse combo sion: (W x D x H) 8.03 x 18.5 x 18.39 in, Weight: 41.23 ns: Black, Memory card reader: 3-in-1 memory card reader DIA GeForce RTX 3060, Dedicated Graphic Card (42 GB ted) with LHR, Display Connectors: HDMIx1, DPx3, nmunication Wifi 6, Realtek RTL8822CE 802.11a/b/g/n/ac (2x2) Wi- rr. Power Supply Wattage, Front Bezel Shadow Black D Plus Gold certified ATX power supply. Interfaces/Ports peed USB Type-A 5Gbps signaling rate (Battery Charging and Charge): 2 USB 2.0 Type-A; 1 headphone/microphone phone, Rear:1 SuperSpeed USB Type-C 10Gbps SuperSpeed USB Type-C 5Gbps signaling rate; 1 B Type-A 10Gbps signaling rate; 1 SuperSpeed USB signaling rate: 2 USB 2.0 Type-A; 1 audio-out; 1 RJ-45, II-out 1.4; 1 VGA bund sound; Omen Audio Control Support DTS:X Ultra Expansion slots: 1 PCIe x16; 1 PCIe x4; 3 M.2 (2 for		89,000.00	89,000.00	
			sub-total			89,000.00	
In cas	r every da	re to make the f	full delivery within the time specified above, a penalty be imposed on the undelivered item/s.	( b			
Со	nforme.		ver Printed Name of Supplier ate: 01-29-20	EDIA	RDO T.BAG FA		
Requesitioning Office/Dep't Fund Cluster : Funds Available				ORS/BUR	S No.:		
Reque	sitioning	Office/Dep't			ne ORS/BURS:		
10	BNA/C.	n		Date of th	ne ORS/BURS:		

## KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

upplier :	PHILCO	OMP COMPU	TER CENTER	P.O. No.: 2024-01-0052					
	-		nabe St., Vira, Roxas, Isabela	Date January 24, 2024					
IN: 189-812-360-000 Mode of Procurement: Public Bidding									
		Department:	ICTC						
Gentleme		nish this Office	the following articles subject to the terms and condit	tions contain	ned herein:				
lace of Delivery: KSU-Supply Office, Bulanao Campus Delivery: 60 calendar days after the receipt of PO by the supplier Delivery: Payment Term:									
-									
Stock/ Property No.	Unit		Description	Quantity	Unit Cost	Amount			
7	set	Desktop Com 16GB DDR4 Graphics 730 11 Home - B keyboard M	RON DESKTOP PC-3020  aputer Tower - 12th Gen Intel Core i5-12400, RAM, 256GB SSD + 1TB HDD, Intel UHD  by WiFi 6, HDMI, Bluetooth, USB-C, Windows lue, Windows 11 Home - w/ mouse and  conitor: 23" LED screen FHD - Blue w/ mouse  Monitor: 23" LED screen FHD	20	49,812.00	996,240.00			
8	umit	Ultrawide Qle Size: 34" Display Reso Color Depth( Response Tir Aspect Ratio Brightness: 3 Viewing Ang Display Type Refresh Rate Resolution: 3 HDMI: Yes of Headphone C USB Down-s DisplayPort:	00cd (typ) / 240cd (Min) de: 178°(R/L), 178°(U/D) :: IPS : 60Hz :440 x 1440 c 2 Out: Yes stream: Yes (2ea/ver3.0)		35,900.00	35,900.00			
	1		sub-tota	i		1,032,140.00			
(Total A	mount in	Words)							
In ca	se of failu	re to make the f	ull delivery within the time specified above, a penalti be imposed on the undelivered item/s.	v of one-ten	th (10) of one				
Conforme: Lery true yours.									
		V_1.	Gran Corre		1000	_			
		Signature o	ver Printed Name of Supplier	EDUA	RDO T. BACT.	ANG, CPA, DBM			
		D	ate: 01-29-29	1	Preside	mi			
Danua	altioning	Office/Denit	Fund Cluster :	ORS/BUI					
reque	sitioning	Office/Dep't	Funds Available	Date of t	he ORS/BURS				
_	Malf.	ALDEZ	ARNOLD A. TANDING, CPA, MBA	Amount :					
Adı	ministrative	Officer V	Supervising Administrative Officer/ Head, Accounting Unit						
		/							

# KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

Supplier:	PHILC	OMP COMPU	TER CENTER	P.O. No.: 2024-01-0052 Date: January 24, 2024 Mode of Procurement: Public Bidding				
Address:	Lintao	Bldg., San Berr	nabe St., Vira, Roxas, Isabela					
IN:	189-812	2-360-000						
Requisitio	ning Unit	/Department:	ICTC					
Gentleme						_		
	Please fu	rnish this Office	the following articles subject to the terms and condit	tions contain	ned herein:			
Place of E	Delivery :	KSU-Supply	Office, Bulanao Campus	Delivery T	erm : FOB DEST	INATION		
Date of D			ays after the receipt of PO by the supplier	Payment T				
Stock/	T							
Property Unit Description Quantity Unit C						Amount		
9	unit		attery Backup and Surge Protector, 600VA ery Power Supply, BE600M1 Back-UPS with r Port	1	10,400.00	10,400.00 \		
10	unit	Splitter Swite	r/ Switcher 4K@60Hz 2x4 HDMI 2.0 Switch cher SPDIF Audio 3.5mm & Scaler 2 in 4 out Support 4K 3D HDMI2.0 HDCP2.2	3	1,900.00	5,700.00		
Other Re	quiremen	nts:						
		clone, imitati should be de company/ ma b) Availabilit distributor.	nent and components should be branded (not son, or assembled) and brand new. The units livered duly packed and sealed by the direct anufacturer by of parts in the local market by local of Technical Data Sheet indicating the brand					
		name and model of item/s.						
		d) Provision of Operations and Maintenance Manual of the						
		item/s, if app						
		The second secon	s are allowed. All Goods are grouped into 8 lots					
		1 .6	Bidders shall have the option of submitting a					
			any or all lots. If the Bidder opts to bid for more					
			only one set of technical requirements shall be					
			valuation and award of contract will be					
			er lot basis; however, for bidder that bids to					
			ne lot and determined to have the Lowest					
		1						
			esponsive Bid per lot shall be awarded with					
	+	only one con				17 100 00 :		
CE	1	Want	sub-total			16,100.00		
In car percent fo		re to make the f	ull delivery within the time specified above, a penalty be imposed on the undelivered item/s.	Very unity	vours			
			ver Printed Name of Supplier ate: 01-29-24	EDUA	RDO T. BAG TA Presiden			
Reque	sitioning	Office/Dep't	Fund Cluster : Funds Available	ORS/BUF Date of t	RS No. :he QRS/BURS:			
and the second second	HNA C.		ARNOLD A. TANDDOR, CPA, MBA	Amount :	Wheel and the same of the same			
Adr	ministrative	Officer V	Supervising Administrative Pricer/ Head, Accounting Unit					
		(						

# KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

Date of Delivery: 60 calendar days after the receipt of PO by the supplier  Stocky Property No.  f) The items as specified in this Technical Specifications shall be delivered only to the address indicated herein to be received by authorized personnel  g) The Supplier shall notify the indicated authorized receiving personnel at the Project Site at the scheduled date of delivery at least three (3) working days in advance, and shall ensure that the authorized receiving personnel of the Purchaser is present during the date and time of delivery. The Receiving Personnel reserves the right to refuse to receive/accept delivered Goods made before 8.00 A.M. or after 5.00 P.M., and on non-working days.  h) The Supplier shall replace any rejected item within fifteen (15) calendar days from receipt of a written notice from the end-user  i) Prior to issuing the Certificate of Complete Deliveries, the item's testing and ceiling must be conducted with the end-users, Inspectorate Team or TWGs  j) After the Testing and Ceiling, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment.  k) I years warranty of service and device/equipment based on the unit will start after the turn-over and orientation of the end-user.  sub-total  (Total Amount in Words)  In case of failure to make the full delivery within the time specified above, a penalty of one-senting for one-senting for the property of the payment in the full delivery within the time specified above, a penalty of one-senting for one-senting for the payment.			The state of the s	UTER CENTER	P.O. No. :	2024-01-0052		
Requisitioning Unit Department Please furnish this Office the following articles subject to the terms and conditions contained herein Please of Delivery: Place of Delivery: Study Office, Bulanaso Campus Stock/ Property Unit Description  Oquantity Unit Cost Amount  1) The items as specified in this Technical Specifications shall be delivered only to the address indicated herein to be received by authorized personnel  g) The Supplier shall notify the indicated authorized receiving personnel at the Project Site at the scheduled date of delivery at least three (3) working days in advance, and shall ensure that the authorized receiving personnel reserves the right to refuse to received year personnel of the Purchaser is present during the date and time of delivery. The Receiving Personnel reserves the right to refuse to receive/accept delivered Goods made before 8 00 A.M. or after 5:00 P.M., and on non-working days.  h) The Supplier shall replace any rejected item within fifteen (15) calendar days from receipt of a written notice from the end-user  i) Prior to issuing the Certificate of Complete Deliveries, the item's testing and ceiling must be conducted with the end-users.  j) After the Testing and Ceiling, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment.  k) I years warranty of service and device/equipment based on the unit will start after the turn-over and orientation of the end-user  Signature to were Printed Name of Supplier Date of the ORS/BURS:  Conforme:  Conforme:  Fund Cluster: Funds Available  President  ORS-BURS No.: Date of the ORS/BURS:  Date of the ORS/BURS:  Amount:				rnabe St., Vira, Roxas, Isabela	Date	January 24, 2024		
Please furnish this Office the following articles subject to the terms and conditions contained herein   Place of Delivery :					Mode of P	rocurement : Publi	c Bidding	
Please furnish this Office the following articles subject to the terms and conditions contained herein  Place of Delivery: SUS-Supply Office, Bulanae Campus Date of Delivery: 60 calendar days after the receipt of PO by the supplier  Stock/ Proporty No. 1) The items as specified in this Technical Specifications shall be delivered only to the address indicated herein to be received by authorized personnel at the Project Site at the scheduled date of delivery at least three (3) working days in advance, and shall ensure that the authorized receiving personnel at the Project Site at the scheduled date of delivery at least three (3) working days in advance, and shall ensure that the authorized receiving personnel for the Purchaser is present during the date and time of delivery. The Receiving Personnel reserves the right to refuse to receive/accept delivered Goods made before 8.00 A.M. or after 5.00 P.M., and on non-working days.  b) The Supplier shall replace any rejected item within fifteen (15) calendar days from receipt of a written notice from the end-user  i) Prior to issuing the Certificate of Complete Deliveries, the item's testing and ceiling must be conducted with the end-users. Inspectorate Team or TWGs  j) After the Testing and Ceiling, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment.  k) I years warranty of service and device/equipment based on the unit will start after the turn-over and orientation of the end-user.  sub-total  (Total Amount in Words)  In case of failure to make the full delivery within the time specified above, a penalty of one-sentiny (10) of one-served aw of delay shall be imposed on the undelivered item's  Conforme:  Conforme:  Requestitioning Office/Dep't  Fund Cluster: Funds Available  ARNOLD A. TADONG, CPA, MBA  Amount:  ORS-BURS No.:  Date of the ORS/BURS:			t/Department:	ICTC				
Date of Delivery: 60 calendar davs after the receipt of PO by the supplier  Stock! Unit Description Quantity Unit Cost Amount  f) The items as specified in this Technical Specifications shall be delivered only to the address indicated herein to be received by authorized personnel  g) The Supplier shall notify the indicated authorized receiving personnel at the Project Site at the scheduled date of delivery at least three (3) working days in advance, and shall ensure that the authorized receiving personnel of the Purchaser is present during the date and time of delivery. The Receiving Personnel reserves the right to refuse to receive/accept delivered Goods made before 8.00 A.M. or after 5.00 P.M., and on non-working days.  h) The Supplier shall replace any rejected item within fifteen (15) calendar days from receipt of a written notice from the end-user.  i) Prior to issuing the Certificate of Complete Deliveries, the item's testing and ceiling must be conducted with the end-users, Inspectorate Team or TWGs.  j) After the Testing and Ceiling, the Supplier Shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment.  k) I years warranty of service and device/equipment based on the unit will start after the turn-over and orientation of the end-user.  Signature of the unit will start after the turn-over and orientation of the end-user of delivery within the time specified above, a penalty of one-tent to the original part of the original part of the ORS/BURS.  Conforme:  Conforme:  Requestitioning Office/Dep't  Funds Available  ARNOLD A. TANING, CPA, MBA  Amount:  Amount:			rnish this Offic	te the following articles subject to the terms and condi	itions contair	ned herein		
Date of Delivery: 60 calendar davs after the receipt of PO by the supplier  Stock/ Property No.  1) The items as specified in this Technical Specifications shall be delivered only to the address indicated herein to be received by authorized personnel  2) The Supplier shall notify the indicated authorized receiving personnel at the Project Site at the scheduled date of delivery at least three (3) working days in advance, and shall ensure that the authorized receiving personnel of the Purchaser is present during the date and time of delivery. The Receiving Personnel reserves the right to refuse to receive/accept delivered Goods made before 8.00 A.M. or after 5.00 P.M., and on non-working days.  b) The Supplier shall replace any rejected item within fifteen (15) calendar days from receipt of a written notice from the end-user.  i) Prior to issuing the Certificate of Complete Deliveries, the item's testing and ceiling must be conducted with the end-users, Inspectorate Team or TWGs.  j) After the Testing and Ceiling, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment.  k) I years warranty of service and device/equipment based on the unit will start after the turn-over and orientation of the end-user.  Signature of Supplier Data (100 of the unit will start after the turn-over and orientation of the end-user.  Signature over Printed Name of Supplier Data (100 of one) Printed Name of Supplier Data (100 of the Unit World).  Requestitioning Office/Dep't  Fund Cluster: Funds Available Data (200 of Pa, DBM President)  Amount:  ORS-BURS No.: Date of the ORS/BURS:  Amount:	Place of D	Delivery:	KSU-Supply	Office, Bulanao Campus	Delivery To	erm : FOB DESTI	NATION	
Property No. Unit Description Quantity Unit Cost Amount    1	Date of D	elivery:	60 calendar	days after the receipt of PO by the supplier				
f) The items as specified in this Technical Specifications shall be delivered only to the address indicated herein to be received by authorized personnel  g) The Supplier shall notify the indicated authorized receiving personnel at the Project Site at the scheduled date of delivery at least three (3) working days in advance, and shall ensure that the authorized receiving personnel of the Purchaser is present during the date and time of delivery. The Receiving Personnel reserves the right to refuse to receive/accept delivered Goods made before 8:00 A.M. or after 5:00 P.M., and on non-working days.  h) The Supplier shall replace any rejected item within fifteen (15) calendar days from receipt of a written notice from the end-users, Inspectorate Team or TWGs  i) Prior to issuing the Certificate of Complete Deliveries, the item's testing and ceiling must be conducted with the end-users, Inspectorate Team or TWGs  j) After the Testing and Ceiling, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment.  k) I years warranty of service and device/equipment based on the unit will start after the turn-over and orientation of the end-user of failure to make the full delivery within the time specified above, a penalty of one-tenth (10) of one tend-user days of delay shall be imposed on the undelivered item's  Conforme:  Vert true yours  LOBNA CVALIDEZ  ARNOLD A TANDING, CPA, MBA  Amount:	Stock/	1						
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Signature over Printed Name of Supplier Date 0 - 29 - 24  Requesitioning Office/Dep't Fund Cluster: Funds Available Date of the ORS/BURS:  LORNA C. VALDEZ  ARNOLD A. TANDING, CPA, MBA  Amount:	In case	e of failur	e to make the	full delivery within the time specified above, a penalty l be imposed on the undelivered item/s.	of one-tent	(10) of one		
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LORNA C. VALDEZ  ARNOLD A. TANDING, CPA, MBA  Amount:			Signature o	ate. 01- 29-74	EDUAR		G, CPA, DBM	
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Administrative Officer V Supervising Administrative Officer/ Head. Accounting Unit	THE RESERVE AND PERSONS NAMED IN	The reason has been placed as the second	The same of the sa					
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# KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

	_		UTER CENTER	P.O. No. : 2024-01-0052			
			rnabe St., Vira, Roxas, Isabela	Date: January 24, 2024			
TIN:		2-360-000		Mode of P	rocurement Pul	blic Bidding	
Gentleme		/Department:	ICTC				
		rnish this Offic	e the following articles subject to the terms and condi	tions contain	ned herein:		
Place of D		KSU-Supply	Office, Bulanao Campus	Delivery T	erm : FOB DES	TINATION	
Date of D	elivery:	60 calendar	days after the receipt of PO by the supplier	Payment T			
Stock/ Property No.	Unit		Description	Quantity	Unit Cost	Amount	
		l) The total and payable	orice offered/quoted is subject to withholding tax checks.				
		following re 1. Delivery l 2. Supplier's 3. Operation 4. Warranty				ž	
After Sale	es Requi	rements					
		free service same or high	pranty coverage: If unrepairable within 7 days, a backup unit (1:1) or service spare part of the per specification must be provided by the 1 the defective unit/part is considered aced.				
		o) Monday to service	Friday, office hours technical support and				
		p) Capable of providing technical service/assistance within 24 hours OR next business day on-site (NBDOS) service warranty.					
			sub-total			0.00	
			GRAND TOTAL			4,869,440.00	
ercent for	e of failur	e to make the f	Four Million Fight Hundred Sixty Nine Thousand Full delivery within the time specified above, a penalty be imposed on the undelivered item/s.	of one-tent	(1/10) of one	.,	
		Signature o	ver Printed Name of Supplier ate: 0 1-29-24	·	Presider	NG, CPA, DBM	
Requesitioning Office/Dep't			1 1	ORS/BURS Date of the	e ORS/BURS:		
LORNA C. VALDEZ  Administrative Officer V			ARNOLD A. TAXONNO, CPA, MBA Supervising Administrative Opticer/ Head, Accounting Unit	Amount : _			