

Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
 Tabuk City, Kalinga  
**PURCHASE ORDER**

Supplier : **PHILCOMP COMPUTER CENTER** P.O. No. : **2024-09-0839**  
 Address : **Lintao Bldg., San Bernabe St., Vira, Roxas, Isabela** Date : **September 26, 2024**  
 TIN : **189-812-360-000** Mode of Procurement: **PUBLIC BIDDING**

Requisitioning Unit/Department: **Bamboo Project**

Gentlemen:

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

Place of Delivery **KSU-Supply Office, Bulanao Campus** Delivery Term : **FOB DESTINATION**  
 Date of Delivery **45 calendar days after the receipt of PO by the supplier** Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR BAMBOO PROJECT</b>			
1	Unit	Laptop, ASUS ROG Strix G16 16" 16:10 FHD 165Hz, GeForce RTX 4060, Intel Core i7-13650HX, 16GB DDR5, 1TB PCIe SSD, Wi-Fi 6E, Windows 11, Microsoft Office 2021 Perpetual Licence.	1	139,615.00	139,615.00
2	Unit	Nikon D850 DSLR Camera (Body)- 45.7 MP FX-Format BSI CMOS Sensor, EXPEED 5 image Processor, 3.2" 2.36m-Dot Tilting Touchscreen LCD, 4K UHD Video Recording at 30fps, Multi-CAM 20K 153-Point AF System, Native ISO:64-25600, Extended: 32-102400, 7 fps shooting for 51 frames with AE/AF, 8K Time-lapse, Negative Digitizer Mode, 180-Pixel RGB sensor, Focus Shift Mode, SnapBridge Bluetooth and Wi-fi	1	186,650.00	186,650.00
		<b>Page 1 of 8 Sub-total Amount</b>			<b>326,265.00</b>

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme

**PHILCOMP COMPUTER CENTER**  
 Signature over Printed Name of Supplier

Date:

Very truly yours,

**EDUARDO T. BAGTANG, CPA, DBM**

President

Requisitioning Office/Dep't	Fund Cluster : Funds Available :	ORS/BURS No. : Date of the ORS/BURS:
<b>LORNA C. VALDEZ</b>	<b>ARNOLD A. TANDING, CPA, MBA</b>	Amount :
Administrative Officer V	Supervising Administrative Officer/ Head, Accounting Unit	



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3	Unit	CAMERA LENS, AF-S NIKKOR 200-500mm f/5.6E ED VR Focal length: 200-500 mm Maximum aperture: f/5.6 Minimum aperture: f/32 Lens construction: 19 elements in 12 groups (including three ED glass elements) Angle of view: Nikon FX-format D-SLR cameras: 12°20'-5°00' Nikon DX-format D-SLR cameras: 8°00'-3°10' Minimum focus distance: 2.2 m/7.22 ft from focal plane Maximum reproduction ratio: 0.22x No. of diaphragm blades: 9 (rounded diaphragm opening) Filter-attachment size: 95 mm (P=1.0 mm) Dimensions: Approximately 108 mm maximum diameter x 267.5 mm (distance from camera lens mount flange) Weight: Approximately 2300 g/5 lb 1.2 oz (including tripod collar), approx. 2090 g/4 lb 9.8 oz (without tripod collar) Supplied accessories: LC-95 95 mm snap-on Front Lens Cap, LF-4 Rear Lens Cap, HB-71 Bayonet Hood, CL-1434 Lens Case Compatible accessories 5 mm screw-on filters (95 mm Neutral Color NC Filter/95 mm Circular Polarizing Filter II), AF-I/AF-S Teleconverters TC-14E*1/TC-14E II*1/TC-14E III*1/TC-17E II*2/TC-20E*2/TC-20E II*2/TC-20E III*2 *1AF possible when attached to an f/8-compatible camera. *2AF is not possible.	1	112,650.00	112,650.00
<b>Page 2 of 8 Sub-total Amount</b>					<b>112,650.00</b>

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Fund Cluster :

Funds Available :

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**LORNA C. VALDEZ**

Administrative Officer V

**ARNOLD A. TANDING, CPA, MBA**

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4	Unit	MSI Force M100R, Intel core-i7 -14th Gen, Pro B&60M-A WIFI, PNY RTX 4070Ti, 64GB DDR4 Apacer, iTB SSD, MAG Forge M100R, PRO MP273A/W, Vigor GK30 Combo, (GK30+GM11), 600VA, Windows 11 Pro, MS Office Perpetual	1	246,200.00	246,200.00
5	Unit	Epson WorkForce DS-1630, Duty cycle up to 1,500 pages per day Scan speed up to 25ppm/10ipm (300 dpi) 3-pass duplex ADF	1	25,900.00	25,900.00
6	Unit	SolidState Drives External-SANDDISK 4TB Ext. SSD, Type -C USB3.2 Gen 2, Read speed up to:1050MB/s, Write speed up to: 1000MB/s, size 100.54*52.42*8.95 (L*W*H)	1	23,000.00	23,000.00
7	Unit	EPSON L15150: Printer with WI-FI, A3, Print speed of up to 25.0 ipm Prints up to A3+ (for simplex) Automatic duplex printing Ultra-high page yield of 7,500 pages (black) and 6,000 pages (colour) Wi-Fi, Wi-Fi Direct, Ethernet Epson Connect (Epson iPrint, Epson Email Print and Remote Print Driver, Scan to Cloud)	1	49,000.00	49,000.00
<b>Page 3 of 8 Sub-total Amount</b>					<b>344,100.00</b>

**(Total Amount in Words)**

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8	Unit	TRIPOD, Benro KH26P Video Head and Tripod Kit (72.6" MAX) 11 lb Capacity Video Head Sliding Balance Plate 34.4 to 72.6" Height Range Continuous Pan Drag/Fixed Tilt Drag 2 x Retracting Locating Pins on Plate 60mm Leveling Ball 2-Stage Tripod with Mid-Level Spreader Independent Twist-Lock Leg Adjustment Dual Spiked Feet & Rubber Feet Padded Carrying Case	1	14,000.00	14,000.00
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**Terms and Conditions:**

a)	All equipment and components should be branded (not clone, imitation, or assembled) and brand new. The units should be de-livered duly packed and sealed by the direct company/ manufacturer.			
b)	Availability of parts in the local market by local distributor.			
c)	Provision 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 applicable.			

**Page 4 of 8 Sub-total Amount**

**14,000.00**

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<b>LORNA C. VALDEZ</b> Administrative Officer V	<b>ARNOLD A. TANDING, CPA, MBA</b> Supervising Administrative Officer/ Head, Accounting Unit	Amount :



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Date of Delivery <b>45 calendar days after the receipt of PO by the supplier</b>			Payment Term : _____		
	e)	The items specified in this Technical Specifications shall be delivered only to the address indicated herein to be received by authorized personnel.			
	f)	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 non-working days.			
	g)	The Supplier shall replace any rejected item within fifteen (15) calendar days from receipt of a written notice from the end-user.			
<b>Page 5 of 8 Sub-total Amount</b>					<b>0.00</b>

**(Total Amount in Words)**

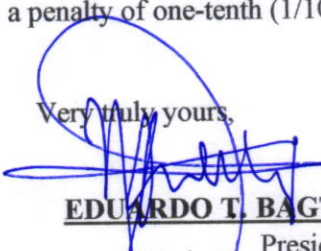
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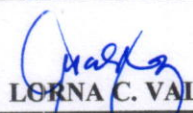
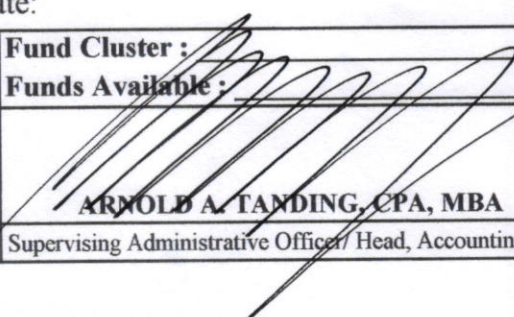
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Date: \_\_\_\_\_

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 President

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	Funds Available : _____	Date of the ORS/BURS: _____
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h)	Prior to issuing the Certificate of Complete Deliveries, the item's testing and sealing must be conducted with the end-users, Inspectorate Team or TWGs. The winning supplier shall provide other unforeseen peripherals and accessories necessary for the equipment to function and be operational.
i)	After the Testing and Sealing, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment.
j)	1 years warranty of service and device/equipment based on the unit will start after the turn-over and orientation of the end-user. Extended Warranty should apply to big printers. Suppliers may also encourage to include in their bid documents if the other equipment is subjected to extended warranty.
k)	The total price offered/quoted is subject to withholding tax and payable checks.
<b>Page 6 of 8 Sub-total Amount</b>	
<b>0.00</b>	

(Total Amount in Words)

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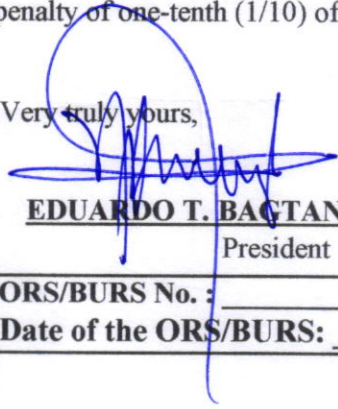
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		l)	During or after the delivery, the Supplier shall submit the following requirements:			
			1. Delivery Receipt			
			2. Supplier's Sales Invoice			
			3. Operations and Maintenance Manual			
			4. Warranty or KSU will deduct 1% on the total value of the items as Retention Money			
			<b>After Sales Requirements:</b>			
		m)	Under warranty coverage: If unrepairable within 7 days, a free service backup unit (1:1) or service spare part of the same or higher specification must be provided by the supplier until the defective unit/part is considered repaired/replaced.			
			<b>Page 7 of 8 Sub-total Amount</b>			<b>0.00</b>

(Total Amount in Words)

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Funds Available :

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		n)	Under warranty coverage: If unrepairable within 7 days, a free service backup unit (1:1) or service spare part of the same or higher specification must be provided by the supplier until the defective unit/part is considered repaired/replaced.			
		o)	Monday to Friday, Supplier will provide technical support and services during normal office hours.			
		p)	Capable of providing technical service/assistance within 24 hours OR next business day on-site (NBDOS) service warranty.			
		<b>Page 8 of 8 Sub-total Amount</b>				<b>0.00</b>
		<b>GRAND TOTAL</b>				<b>797,015.00</b>

**(Total Amount in Words)** *Seven Hundred Ninety-Seven Thousand Fifteen Philippine Pesos*

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