

PURCHASE ORDER

UNIVERSITY OF THE PHILIPPINES CEBU

Agency Procuring Entity
Lahing, Cebu City -Teletax 233-3497

Supplier	PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC. Mandaue City, Cebu 239-7253			PO Number:	2020-10-134 6-Oct-20 Small Value PRocurement (RFQ#2020-09-0134)	
Address			The state of the s	Date:		
Tel#:			239-7253	Mode of Procurement:		
Gentleme	in:	Please 1	urnish this office the following artic	des subject to the terms and	conditions contai	ned begin
		Delivery				
				or Admin Bldg. UP Cebu.	Gorordo Ave. Ce	bu City
Te	rms of	Delivery	15 + 4.7			
iem No.	Qty	Unit	Description	(1)	Unit Cost	Total Cost
	and the same of th		P.R. # 3445	SoM		
1	3	рс	TABLETS for Quantitative subjects.	П	79,430,00	238,290.00
			(preferably Microsoft Surface 7)			*
			Specifications			*
			A laptop or tablet with a touchscreen			*
			A must be abe to run Windows 10 and	Microsoft		
			Office (for Maximum compatability)			
			Must support a keyboard, and also a st	ylus		
			Screen size of at least 12 inches acros	\$		
	***************************************		Minimum of 8GB RAM			
			Minimum of 128GB SSD	***************************************		
***************************************	***************************************		additional differentiating requirements t	that the		
			surface pro has.			
	***************************************		2736 x 1824 pixels screen resolution			
	-		10-point multi-touch touchscreen			
			Aspect ratio 3.2 (for spreadsheets).			***************************************
	***************************************		This is an important differentiator since	nos!		
			laptops/tablets have 16.9 aspect ratio		***************************************	***************************************
			Intel Cora :5 processor	7-00-7-00-7-00-7-00-7-00-7-00-7-00-7-0		~
			MiniDisplay cort (another important diff	nimiliator		
			since most laptops have HDM1	× 110000		
			Windows 10 Pro (some laptops only ha	Note:		
			Windows 10 hame)	37(•••••••••••••••••••••••••••••••••••••••	
			Microsoft Surface Tablet			*
			Inferosor Surface Tablet			
fotal Ami						
		fwo Hur	idred Thirty Eight Thousand Two	Hundred Ninety Pesos		238,290.00
	In case	of failure	e to make the full delivery within the tic	ne specified above a penalty o	f one (nth (1/10) of	one percent
			for every day of d	elay shall be imposed.		
onform	e:	***************************************			Very Truly Your	<u> </u>
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(41)((-))2.		ed Name:				
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12					Amount:	
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TRAGER:					Revised (October 2015
D-USI	ER:					
OA:			WALLES			

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BAC RESOLUTION NO. 2020-10-062

Recommending Award of Contract

Whereas, SoM through PR. No. 3445 has requested for three (3) pcs of Tablets, etc;

Whereas, small value procurement (RFQ#2020-09-0134) is the approved mode of procurement for this said item/s;

Whereas, after posting and sending out our request for quotations, the BAC received three (3) bids and the corresponding ranking of bidders is reflected in the attached abstract of quotations;

Whereas, upon careful examination of the abstract of bids, PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC. has been found to have the second lowest calculated and most responsive bid for the items highlighted therein per post qualification report by TWG;

Now, Therefore, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to recommend award of contract, PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.

RESOLVED, this 06th day of October 2020.

By

DR. LOREL S. DEE Chair, Bids & Awards Committee UP Cebu

ROBERTO C. BASADRE Vice-Chair, Bids & Awards Committee UP Cebu

MEMBERS:

TIFFANY ADELAINE G. TAN Member/Alternate VICE-CHAIR

MARILOU MANTE Member CAMILLE E. CAPUTOL Member

EMMA 0. GANDIONCO Alternate Member

LYNDON W. LISONDRA Alternate Member

APPROVED:

LIZA D. CORRO
Chancellor
(Head Procuring Entity)