



UNIVERSITY OF THE PHILIPPINES MINDANAO

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Standard Form No. SF-Good-56
Revised on: May 24, 2004

NOTICE TO PROCEED

July 1, 2022

Mr. ARNEL MANANSALA
iEquity Technologies Corporation
Unit 813 West Tower Phil. Stock Exchange Center
Ortigas Center, Pasig City

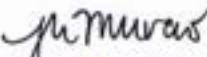
Dear **Mr. Manansala:**

The attached Purchase Order (2022-06-0504) having been approved, notice is hereby given to iEquity Technologies Corporation that work may commence on the Supply of Equipment for the Automated Labeling-Large Scale Initiative Project (PBM 2022-02) Lots 2, 3 and 5, effective upon receipt of this notice.

You shall be responsible for performing the services under the terms and conditions of this Agreement and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below.

Very truly yours,


Prof. LYRE ANNI E. MURAO, Ph.D.
Chancellor

I acknowledge receipt of this Notice on: June 28, 2022

Name of Representative:


Arnel Manansala
Signature over Printed Name



Appendix 01

PURCHASE ORDER
UNIVERSITY OF THE PHILIPPINES MINDANAO
 Mintal, Tugbok District, Davao City

Supplier: IEQUITY TECHNOLOGIES CORPORATION Address: Unit 813 West Tower, Philippine Stock Exchange Center, Pasig City TIN No. 007-801-681-000 Fax No. 02-571-8350	P.O. No. 2022-06-0504 Date: Wednesday, June 22, 2022 Mode of Procurement: public bidding P.R. No.: 20220356
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Gentlemen: Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of Delivery: UNIVERSITY OF THE PHILIPPINES MINDANAO Mintal Tugbok District, Davao City Date of Delivery: <u>AUGUST 28, 2022</u>	Delivery Term: 60 days Payment Term: 30 days
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Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	unit	LOT 2: MOBILE WORKSTATIONS MSI RAIDER GE66 12UGS-020PH * Display : 15.6" FHD(1920*1080)360Hz 100%RGB * CPU : "Alder Lake (7-12700H (14-core)" * VGA,V-RAM : RTX3070Ti, GDDR6 8GB * Memory : "DDR4 32GB (16GB*2)(4800MHz) * Storage : 2TB(2x1TB or 1x2TB) NVMe PCIe SSD * Network : Intel Killer Wi-Fi 6E AX1675(i) * OS : Windows 11 Pro 64bit AE * Thickness & Weight : 23.4mm, 2.38kg starting * Keyboard : Per-Key RGB Backlight KB w/ silver lining print(no Numpad) * Mouse : Logitech Wireless M221 Silent mouse with pad and backpack, Logitech H540 headset, Kensington lock, Titanium color * Two(2) years warranty on parts and service	6	174,900.00	1,049,400.00
	unit	LOT 3: DESKTOP COMPUTERS DESKTOP COMPUTER i5 * OS : Microsoft Win Pro 10 64bit Eng 1Pk Dsp Oe * Processor : INTEL i5-11600 * Motherboard : GIGABYTE GA-B560M-AC WIFI * Memory : ADATA 16GB DDR4 3200 * SSD : ADATA XPG SX8000 PRO 512GB 2280 M.2NVMe PCIe 3.0 x 4 * HDD : WD20EZBX 7200RPM 2 TB BLUE * Connectivity : Ethernet and Wi-Fi * Case : GIGABYTE C200 TEMPERED GLASS/RGB MID TOWER ATX CASE * PSU : Seasonic SSR-650GD Prime Gold 650W * Monitor : Philips 241V8 3 sided frameless 23.8" W-LED 75Hz, \$ms Adaptive, VGA, HDMI Full HD * Office : Office LTSC Standard 2021 * One(1) year warranty on parts and service	3	79,300.00	237,900.00

CUA U.P. - MIN
RECEIVED
 DATE: JUN 28 2022
 TIME: _____
 BY: _____

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.

Conforme: [Signature] 6/28/22
IEQUITY TECHNOLOGIES CORPORATION
 (Signature over printed name) (Date)

Very truly yours: [Signature]
Prof. LYRE ANNI E. MURAO, Ph.D
 CHANCELLOR

Funds Cluster: _____ Funds Available: <u>Skai-Pinas</u> <u>ZENAIDA G. DALATRAVA, CPA</u> Chief, Accounting Office	ORIGINATION No.: 00-0973 Date: <u>118 JUN 28 2022</u> Amount: 1,287,300.00
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PURCHASE ORDER
UNIVERSITY OF THE PHILIPPINES MINDANAO
 Mintal, Tugbok District, Davao City

Supplier: IEQUITY TECHNOLOGIES CORPORATION Address: Unit 813 West Tower, Philippine Stock Exchange Center, Pasig City TIN No. 007-801-681-000 Fax No. 02-571-8350	P.O. No. 2022-06-0504 Date: Wednesday, June 22, 2022 Mode of Procurement: public bidding P.R. No. : 20220356
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Gentlemen: Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of Delivery: UNIVERSITY OF THE PHILIPPINES MINDANAO Delivery: Mintal Tugbok District, Davao City Date of Delivery : JUNE 28, 2022	Delivery Term: 60 days Payment Term: 30 days
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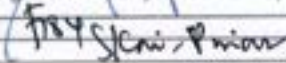
Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	unit	DESKTOP COMPUTER I7 * OS: MicroSoft Win Pro 10 64Bit eng 1Pk Dsp Oel * Processor : INTEL I7-1170 * MotherBoard : GIGABYTE GA-B560M-DS3H-AC Wif * Graphics : (2 FANS) GIGABYTE GEFORCE GTX 1660 SUPER D6 8G * Monitor : Philips 241VBL 23.8" W-LED 75HZ, VGA HDMI, Full HD 1920 x 1080 Resolution * RAM : ADATA AD-AX4U320016G18A-DT60-BOX XPG SPECTRIX D60 32GB(2x16GB)DDR4-3200 RGB TUNGSTEN GRAY * Storage : WD20EZBX 7200RPM 2 TB BLUE + XPG SX6000 PRO 512GB 2280 M.2 NVMe PCIe 3.0x 4 * One(10) year warranty on parts and service	4	118,800.00	475,200.00
	unit	LOT 5: PROJECTOR EPSON EB-FH52 PROJECTOR 4,0000 LUMENS 1080P * with Tripod Screen 70 x 70 * Two(2) years warranty on parts and service on main units * One(1) year or 1,000 hours for lamp	1	56,800.00	56,800.00
		The following documents shall be deemed to form and be read and construed as part of this Agreement, viz. a) the Bid Form and the Price Schedule submitted by the Bidder b) the Schedule of Requirements c) the Technical Specifications d) the General Conditions of Contract e) the Special Conditions of Contract, and f) the Entity's Notification of Awards.			
		UUA U.P. - MINDANAO RECEIVED DATE: JUN 28 2022 TIME: _____ BY: _____			

One million eight hundred nineteen thousand three hundred pesos **1,819,300.00**

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.

Conforms: 
IEQUITY TECHNOLOGIES CORPORATION
 (Signature over printed name) (Date) **6/28/22**

Very truly yours: 
Prof. LYRE ANNIE MURAO, Ph.D
 CHANCELLOR

Funds Cluster : 
 Funds Available : _____
ZENAIDA G. ALATRAVA, CPA
 Chief, Accounting Office

ORS/BURS No. : 18422-
 Date: **18422-060973**
 Amount: **1,819,300.00**
JUN 28 2022