



PURCHASE ORDER

Supplier : **BDF CONSTRUCTION** P.O. No. : 7121-02-0072
 Address : **D1/2F ESTHER BLDG., LAPU-LAPU ST., AGDAO, DAVAO CITY** Date : Feb. 21, 2020
 TIN : **105-275-241** Procurement : **Shopping/Small Value Procurement**

ATTENTION:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **Usep, Obrero, Davao City** Delivery Term: **30 days**
 Date of Delivery : _____ Payment Term: **60% upon approval of submitted design; 20% upon the release of Building Permit; 20% upon the release of Occupancy Permit.**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Design, Sign, and Seal of Electrical Plans and Specifications for the Construction of School of Medicine in Usep Tagum-Mabini Campus			₱150,000.00
		SCOPE OF WORKS:			
		Electrical layout, Load Computation and Analysis			
		Soft Copies (AutoCAD) of Electrical Plans and Details			
		Original Copy of Electrical Plans and Details printed on tracing paper			
		2 Hard copies of Estimates and Outline Specifications (including soft copy)			
		7 sets of 20x30 Blueprint copies of Electrical Plans using Usep standard title block			
		Signing and Sealing of Electrical Plans for application of Building Permit, Occupancy Permit, and As-Built Plans			
		Assistance in filing for Building Permits and other necessary permits			
		Conduct site inspections and attend coordination meetings during construction phase.			
		Provide necessary revisions in Electrical plans to suit actual condition, and shall conform and complement with the requirements of other allied services.			
		Nothing Follows			



RC: **KGA CAF-MOE**
 PR#: **2020-01-1627**
 DTD: **17/2020**

Less Tax: **₱150,000.00**
 2% **₱2,678.57**
 5% **₱6,696.43**

Total Amount in Words: One hundred forty thousand six hundred twenty five pesos only **₱9,375.00**
₱140,625.00

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 on the undelivered item/s.

Conforme: *[Signature]* Ms. MA. LUISA FAUNILLAN
 Signature over Printed Name of Supplier VP for Administration
 Date: 2/18/20

Fund Cluster : 05-16F
 Funds Available : _____
 Chief Accountant/Head of Accounting Division/Unit: *[Signature]* **ROLANDO B. ENRIQUEZ**
 Date: 2/24/20 **₱150,000.-**
 VOP 0915-010315-030

ORS/BURS No. : 02-200441-2020-02-0514
 Date of the ORS/BURS: 2-21-2020
 Amount: 150,000.-



Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Obrero Campus, Bo. Obrero, Davao City

2020-02-0091

ABSTRACT OF BIDS AND AWARDS

Opened at 2:00 p.m. UseP BAC OFFICE ON FEBRUARY 12, 2020
 PR #. 2020-01-1627 Date: January 7, 2020

Item No.	Qty.	Unit	PARTICULARS	Approved Budget Cost		BDF Construction		VANVI Construction		AMAZING FIND BUILDERS CORPORATION		REMARKS	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price		
1	1	lot	Design, Sign, and Seal of Electrical Plans and Specifications for the Construction of School of Medicine in UseP Tagum-Mabini Campus	₱350,000.00	₱350,000.00	₱150,000.00	₱150,000.00	₱300,000.00	₱300,000.00	x	290,000.00	290,000.00 x	Lowest Bidder
			** Nothing Follows**										
Grant Total					₱350,000.00		₱150,000.00		₱300,000.00			₱290,000.00	
Item Nos.	1			Awarded To : BDF Construction						Amount:		₱150,000.00	

Prepared by:

JAMES THOMAS ALBOG
 PDD STAFF

AR. ERICSON P. EUROPA
 PDD DIRECTOR

We hereby certify that we have opened the bids and certify the same to be authentic, true and correct. We resolved to recommend the award of the items mentioned above to **BDF Construction** which has been found the lowest calculated and responsive bid.

MS. RIOLIZA B. MOLINA
 BAC Member

DR. DANILLO G. GALARION
 BAC Member

DR. REYNALDO M. NODDULA
 BAC Vice Chairman

DR. REYNILLO D. GARCIA
 BAC Chairman/ Goods

MS. RHINA M. SAAN
 BAC Alternate Member



University of Southeastern Philippines

Bids and Awards Committee

CERTIFICATION

This is to certify that the Request for Quotation (RFQ) for the: *Procurement of Electrical Plans for the School of Medicine Tagum-Mabini Campus (PDD)* with an Approved Budget for the Contract: **Three Hundred Fifty Thousand Pesos (Php 350,000.00)** was posted in the following conspicuous places in the University:

- Bulletin board near the USEP main gate
- Bulletin board at the BAC Office, USEP-Obrero Campus, Davao City

The said RFQ was posted within three (3) calendar days in the mentioned conspicuous places starting **January 11 to January 13, 2020**

Issued on **February 12, 2020** at USEP, Obrero, Davao City.


OLIVIA D. ESTREMOS
BAC Secretariat Head

WE BUILD DREAMS WITHOUT LIMITS

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