



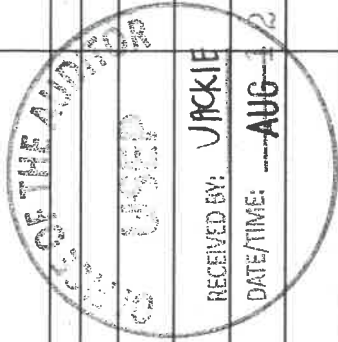
Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Obrero Campus, Bo. Obrero, Davao City

PURCHASE ORDER

Supplier : BDF CONSTRUCTION P.O. No. : 2020-02-0073
 Address : D1/2F ESTHER BLDG., LAPU-LAPU ST., AGDAO, DAVAO CITY Date : Feb. 13, 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 Electronics & Auxiliary Plans and Specifications for the Construction of School of Medicine in UseP Tagum-Mabini Campus			₱150,000.00
		SCOPE OF WORKS:			
		Electronics Layout and Auxiliary Plans			
		Soft Copies (AutoCAD) of Electronics Layout and Auxiliary Plans			
		Original Copy of Electronics 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 Electronics Plans using UseP standard title block			
		Signing and Sealing of Electronics 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 Electronics plans to suit actual condition, and shall conform and complement with the requirements of other allied services.			
		Nothing Follows			



PC: ICA CAF-MCE
 PR#: 2020-01-1628
 DTD: 17/2/2020

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 ₱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: NELVIC SIMAROGUE Very truly yours,
 Signature over Printed Name of Supplier Ms. MA. LUISA FAUNILLAN
 Date 3/8/20 VP for Administration

Fund Cluster : 05-16F
 Funds Available : _____
 Chief Accountant/Head of Accounting Division/Unit: ROLANDO B. VARRIQUEZ
 Date: 2/24/20 DBP 0915-010315-000

ORS/BURS No. : 02-066441-2020-02-0512
 Date of the ORS/BURS: 2-21-2020
 Amount: 150,000.-



Republic of the Philippines
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 Obrero Campus, Bo. Obrero, Davao City

2020-02-0090

ABSTRACT OF BIDS AND AWARDS

Opened at 2:00 p.m. USEP BAC OFFICE ON FEBRUARY 11, 2020
 PR # 2020-01-1628 Date: January 7, 2020

Item No.	Qty.	Unit	PARTICULARS	Approved Budget Cost		SORRONDA		WISE 82 TECH BUILDERS INC.		BDF Construction		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 Electronics & Auxiliary Plans and Specifications for the Construction of School of Medicine in USEP Tagum-Mabini Campus	₱250,000.00	₱250,000.00	₱200,000.00	₱200,000.00	x	₱197,400.00	₱197,400.00	x	₱150,000.00	₱150,000.00	/	Lowest Bidder
			** Nothing Follows**												
Grant Total					₱250,000.00		₱200,000.00			₱197,400.00			₱150,000.00		
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. RIOLEZA B. MOLINA
 BAC Member

DR. DANILO G. SALARION
 BAC Member

DR. REYNALDO M. NOGUERRA
 BAC Vice Chairman

DR. REYNILO 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 Electronics Plans for the School of Medicine Tagum-Mabini Campus (PDD)* with an Approved Budget for the Contract: **Two Hundred Fifty Thousand Pesos (Php 250,000.00)** 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

Address: University of Southeastern Philippines
frigo St., Bo. Obrero, Davao City
Philippines 8000

Telephone: (082) 227-8192 local 309
Website: www.usep.edu.ph
E-mail: bac@usep.edu.ph

