



PURCHASE ORDER

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



Supplier: **HIGH MERIDIAN TECHNOLOGIES** P.O. No.: **2020-03-0152**
 Address: **Bangkal, Davao City** Date: **March 10, 2020**
 TIN: **260-254-033-000** Mode of Procurement: **Shopping**

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

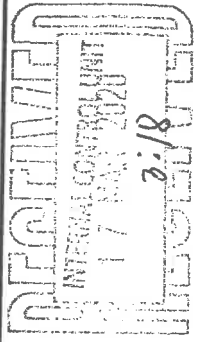
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Hard Hat with Head Lamp	10	5,000.00	50,000.00
2	set	Padded Splint	3	3,000.00	9,000.00
3	set	Spine Board with Head Immpblizer and Strap	2	15,000.00	30,000.00
4	pcs	Whistle(Fox 40)	20	500.00	10,000.00
5	pc	Wheel Chair	1	6,000.00	6,000.00
6	pcs	Reclining Chair	5	2,000.00	10,000.00
7	pcs	First Aid Kit	8	3,000.00	24,000.00
8	pcs	Flashlight Rechargeable	8	3,000.00	24,000.00
9	set	Rain Coats	5	900.00	4,500.00
10	pcs	Portable Folding Table Plastic	2	5,000.00	10,000.00
11	rolls	Caution Tape	5	1,300.00	6,500.00
12	pcs	Portable Folding Cot Bed	5	10,000.00	50,000.00
13	pair	Safety Boots	5	1,500.00	7,500.00
14	pcs	Retactable Tent	3	10,000.00	30,000.00

RC: 604 UNIVERSITY DISASTER RISK REDUCTION & MANAGEMENT
PR# 2020-62-1760
DR: 2/16/2020
Total Amount in Words: Two Hundred Fifty-Six Thousand Nine Hundred Fifty-Five Pesos and 35/100 Only **271,500.00**
Less Tax:
 1% **2,424.11**
 5% **12,120.54**
14,544.65

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]* Very truly yours, *[Signature]*
 Signature over Printed Name of Supplier: **MA. LUISA B. FAUNILLAN**
 Vice President of Administration
 Date: **03-23-2020**

Fund Cluster: **05-16F**
 Funds Available: _____
 Chief Accountant/Head of Accounting Division/Unit: *[Signature]* **ROLANDO B. ENRIQUEZ**
 ORS/BURS No.: **0220644-2020-03-0668**
 Date of the ORS/BURS: **MAR 17 2020**
 Amount: **271,500**
3/19/20 DBF 0915-010315-03D



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

2020-03-0149

ABSTRACT OF BIDS AND AWARDS
 Opened at BAC Office at 2:00 PM on March 04, 2020
 P.R #: 2020-02-176 Dated: February 10, 2020

Item No.	Qty.	Unit	PARTICULARS	ABC	HIGH MERIDIAN TECHNOLOGIES		AUSGEL ENTERPRISE		MEDRESOURCE TRADING		REMARKS	
1	pcs	10	Hard Hat with Head lamp (200 lumen and above)	₱5,000.00	5,000.00	50,000.00	8,500.00	85,000.00	8,200.00	82,000.00		
2	set	3	Padded Splint	₱3,000.00	3,000.00	9,000.00	3,800.00	10,800.00	3,900.00	11,700.00		
3	set	2	Spine Board with Head Immobilizer and Strap	₱15,000.00	15,000.00	30,000.00	16,500.00	33,000.00	18,000.00	36,000.00		
4	pcs	20	Whistle (Fox 40)	₱500.00	500.00	10,000.00	550.00	11,000.00	580.00	11,600.00		
5	pc	1	Wheel Chair	₱6,000.00	6,000.00	6,000.00	6,500.00	6,500.00	7,500.00	7,500.00		
6	pcs	5	Reclining Chair	₱2,000.00	2,000.00	10,000.00	2,500.00	12,500.00	2,800.00	14,000.00		
7	set	8	First Aid Kit	₱3,000.00	3,000.00	24,000.00	3,450.00	27,600.00	3,500.00	28,000.00		
8	pcs	8	Flashlight Rechargeable	₱3,000.00	3,000.00	24,000.00	3,300.00	26,400.00	3,600.00	28,800.00		
9	set	5	Rain Coats	₱900.00	900.00	4,500.00	1,100.00	5,500.00	1,200.00	6,000.00		
10	pcs	2	Poratable Folding Table Plastic	₱5,000.00	5,000.00	10,000.00	5,600.00	11,200.00	5,800.00	11,600.00		
11	rolls	5	Caution Tape	₱1,300.00	1,300.00	6,500.00	1,400.00	7,000.00	1,450.00	7,250.00		
12	pcs	5	Portable Folding Cot Bed	₱10,000.00	10,000.00	50,000.00	11,000.00	55,000.00	11,500.00	57,500.00		
13	pair	5	Safety Boots	₱1,500.00	1,500.00	7,500.00	1,800.00	9,000.00	1,750.00	8,750.00		
14	pcs	3	Retractable Tent	₱10,000.00	10,000.00	30,000.00	18,000.00	54,000.00	13,500.00	40,500.00		
Nothing Follows												
Grand Totals						271,500.00		354,500.00	X		351,200.00	X
Item Nos.	NUMBER 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 & 14			Awarded to:	HIGH MERIDIAN TECHNOLOGIES		Amount:	₱271,500.00				
Item Nos.				Awarded to:			Amount:					
Item Nos.				Awarded to:			Amount:					

Prepared by:
NIÑO BEN B. SALARDA
 University DRRM Specialist

Noted by:
DR. REYNILDO D. GARCIA
 Chief Administrative Officer

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 **HIGH MERIDIAN TECHNOLOGIES** which has been found the Lowest Calculated and Responsive bid.

MS. RIOLIZA B. MOLINA
 BAC Member

DR. DANILO G. GALARION
 BAC MEMBER

DR. JOSE ALTHER M. RIVERA
 BAC Member

DR. REYNALDO M. NOGODULA
 BAC Vice Chairman

DR. REYNILDO D. GARCIA
 BAC Chairman

MS. RHINNA M. SAAN N/A
 BAC Member

MS. NIMFA V. MANISCAN N/A
 BAC Member

Form No.	: FM-USEP-PUR-05
Issue Status	: 01
Revision	: 00
Date Effective	: 10 October 2016
Approved by	: President



University of Southeastern Philippines
Bids and Awards Committee

CERTIFICATION

This is to certify that the Request for Quotation (RFQ) for the: **Procurement of Emergency Equipments (DRRM)** with an Approved Budget for the Contract: **Two Hundred Seventy One Thousand Five Hundred Pesos (Php 271, 500.00)** was posted in the following conspicuous places in the University:

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

The said RFQ was posted within three (3) calendar days in the mentioned conspicuous places starting **February 29, 2020 to March 02, 2020**

Issued on **March 03, 2020** at USEP, Obrero, Davao City.

OLIVIA D. ESTREMOS
BAC Secretariat Head

WE BUILD DREAMS WITHOUT LIMITS

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

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Website: www.usep.edu.ph
E-mail: baac@usep.edu.ph

