



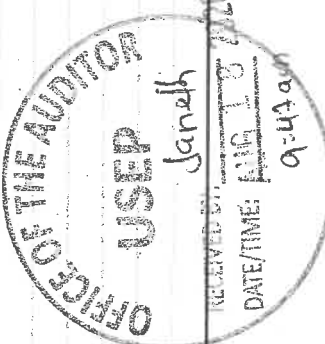
PURCHASE ORDER

Republic of the Philippines
University of Southeastern Philippines
 Obrero Campus, Obrero, Davao City

Supplier: **KING PRINTERS (DAVAO) INC.** P.O. No.: 2020-03 - 0161
 Address: Loreto, S., Juna Subdivision, Davao City Date: MARCH 11, 2020
 TIN: 004-747-482-000 VAT Mode of Procurement: small-value

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

Place of Delivery: **Supply Office / Registrar's Office** Delivery Term: 45 days
 Date of Delivery: Payment Term: 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	CHECK PAPER, used in the printing of students' Transcript of Records (TOR) === nothing follows ===  RECEIVED BY: _____ DATE/TIME: 11/18/2020 9:47 am	7,000 RC: 101 HIC PR# 2020-02-1720 DRP: 2/17/2020	9.00	63,000.00
Total Amount 63,000.00 less tax 1% 562.50 less tax 5% 2812.50					3,375.00
Fifty Nine Thousand Six Hundred Twenty Five Pesos Only					59,625.00

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: VELWS RAMOS Signature over Printed Name of Supplier
 Date: 7/1/2020
 Very truly yours, MA. LUISA B. FAUNILLAN Signature over Printed Name of Authorized Official
 Vice President for Administration Designation

Fund Cluster: 01-RAF ORS/BURS No.: 021011012020-06-0589
 Funds Available: Date of the ORS/BURS: 6/2/2020
 Amount: ₱ 63,000.00
 Signature over Printed Name: ROLANDO B. ENRIQUEZ Director, Finance Division
 Date: 5/11/20



Republic of the Philippines
 University of Southeastern Philippines
 Obrero, Davao City

Office of the University Registrar
ABSTRACT OF BIDS AND AWARDS

Opened at *BAC Office* at 2:00 pm on February 26, 2020
 P.R #: 2020-02-1720 Dated: february 4, 2020

2020-03-0157

Item No.	Qty.	Unit	PARTICULARS	CORTESS PRINTING CORP.			NEW JET MARK PRINTING PRESS			KING PRINTERS (DAVAO) INC.			REMARKS	
				A	B	C								
1	7000	pc	CHECK PAPER, used in the printing of students' Transcript of Records (TOR) ==== nothing follows ====	63000.00	10.00	70,000.00	x	11.00	77,000.00	x	9.00	63,000.00	✓	-
TOTAL				63000.00		70,000.00		77,000.00			63,000.00		-	
Item No.	1	Awarded to: KING PRINTERS (DAVAO) INC.						Amount: 63,000.00						
Item No.		Awarded to:						Amount:						
Item No.		Awarded to:						Amount:						

Prepared by:

Ritchi J. Clavel
RITCHI J. CLAVEL
 Admin Aide 3/5

Noted by:

Val A. Quimno
VAL A. QUIMNO
 BAC 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 **KING PRINTERS (DAVAO) INC.** which has been found the lowest calculated and responsive bid.

Dr. Danilo C. Galarion
DR. DANILO C. GALARION
 BAC Member

Asso. Prof. Rioliza B. Molina
Asso. Prof. RIOLIZA B. MOLINA
 BAC Member

Dr. Jose Alther M. Rivera
DR. JOSE ALTHER M. RIVERA
 BAC Member

Dr. Reynaldo M. Nogodula
DR. REYNALDO M. NOGODULA
 BAC Vice Chairman

Dr. Reynilo S. Garcia
DR. REYNILO S. GARCIA
 BAC Chairman



University of Southeastern Philippines
Bids and Awards Committee

CERTIFICATION

This is to certify that the Request for Quotation (RFQ) for the: **Procurement of Check Paper (REGISTRAR) with an Approved Budget for the Contract: Sixty-Three Thousand (Php 63, 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 **February 08, 2020 to February 10, 2020**

Issued on **February 11, 2020** at USEP, Obrero, Davao City.


OLIVIA D. ESTREMOS
BAC Secretariat Head *Estremos*

WE BUILD DREAMS WITHOUT LIMITS

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