



PURCHASE ORDER

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

Supplier: **COMPUTER WORLD MARKETING**
Address: **CW Bldg., Roxas Ave., Davao City**
TIN: **115-707-189-000**

P.O. No.: **2020-6-0174**
Date: **June 17, 2020**
Mode of Procurement: **Shipping**

Gentlemen:

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

Place of Delivery: Supply Office/Guidance Office		Delivery Term: 25 days			
Date of Delivery: 9.19.20		Payment Term: 15 days			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Brand New Laptop - Core i5 processor, Windows 10 Home operating system - 4 GB Memory, 500GB + 128GB SSD Storage - GeForce MX150 with 2GB DDR5 Graphic Card - 14" FHD (1920 x 1080) IPS Display SD Card Reader - USB 2.0, Noble Lock Security Slot, RJ45 Ethernet HDMI - USB 3.0, Headphone, brushed aluminum reinforced with magnesium alloy top inner frame	1 <i>PC: 16A UAGC</i>	68,500.00	68,500.00
	unit	3LCD Projector - Projection Technology: RGB liquid crystal shutter projection system - White Light Output (Normal/Eco): 3,600lm / 2,295lm - Colour Light Output: 3,600lm. USB interface: USB Type A: 1 (for USB Memory, USB Document Camera, for Wireless LAN Unit, Firmware Update) - USB Type B: 1 (for USB Display, Mouse, K/E, Control, Firmware Update) - Analog Input: D-Sub 15pin: 1 (Blue molding), Composite: RCA x1 (Yellow) Digital Input: HDMI: 1, Audio Input: 2 RCA (White / Red): 1	1 <i>PPH 2020-02-1847</i> <i>DTP: 2/17/2020</i>	34,500.00	34,500.00
	unit	Office Chair, Ergonomic **** nothing follows ****	2	5,800.00	11,600.00

Total Amount in Words: One Hundred Eight Thousand Four Hundred Sixty Pesos and 72/100 only.

Less Tax:
1% - 1,023.21
5% - 5,116.07
114,600.00

108,460.72

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]*
Signature over Printed Name of Supplier: **MA. VUISA B. FAUNILLAN**
Date: **8/25/20**
Signature over Printed Name of Authorized Official: *[Signature]*
Date/Time: **SEP 01 2020**
9:55 am

Fund Cluster: **05-16F**
Funds Available: **06.206441.2020-08.0965**
Date of the ORS/BURS: **02.206441.2020.08.0966**
Amount: **114,600.-**

ROLANDO BARRIOQUEZ
Chief Accountant/Head of Accounting Division/Unit

[Signature]
DAP 0915-010315-030

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ABSTRACT OF BIDS AND AWARDS

Opened at BAC Office at 2:00 pm on March 11, 2020

P.R #: 2020-02-1847 Dated: 2/17/20

Mr. 06. office

Item No.	Qty.	Unit	PARTICULARS	ABC	COMPUTER WORLD MARKETING		DWINAR COMPUTER CENTER		LEDGTECH (PHILIPPINES) INC.		REMARKS			
1	1	unit	Brand New Laptop - Core i5 processor, Windows 10 Home operating system - 4 GB Memory, 500GB + 128GB SSD Storage - GeForce MX150 with 2GB DDR5 Graphic Card - 14" FHD (1920 x 1080) IPS Display SD Card Reader - USB 2.0, Noble Lock Security Slot, RJ45 Ethernet HDMI - USB 3.0, Headphone, brushed aluminum reinforced with magnesium alloy top inner frame	70,000.00	68,500.00	68,500.00	✓	69,500.00	69,500.00	✗	69,995.00	69,995.00	✗	
2	1	unit	3LCD Projector - Projection Technology: RGB liquid crystal shutter projection system - White Light Output (Normal/Eco): 3,600lm / 2,235lm - Colour Light Output: 3,600lm, USB Interface: USB Type A: 1 (for USB Memory, USB Document Camera, for Wireless LAN Unit, Firmware Update) - USB Type B: 1 (for USB Display, Mouse, K/B, Control, Firmware Update) - Analog Input: D-Sub 15pin: 1 (Blue molding), Composite: RCA x 1 (Yellow) Digital Input: HDMI: 1, Audio Input: 2 RCA (White / Red): 1	35,000.00	34,500.00	34,500.00	✓	34,995.00	34,995.00	✗	35,000.00	35,000.00	✗	
3	2	unit	Office Chair, Ergonomic **** nothing follows ****	12,000.00	5,800.00	11,600.00	✓	5,900.00	11,800.00	✗	6,000.00	12,000.00	✗	
Grand Totals				117,000.00		114,600.00			116,295.00		116,995.00			
Item Nos.	1, 2, 3			Awarded to		COMPUTER WORLD MARKETING					114,600.00			
Item Nos.				Awarded to										
Item Nos.				Awarded to										

Prepared by:

Jane C. Besinan
JANE C. BESINAN
 Clerk, UAGC

Noted by:

Dr. Jennifer M. Arbiol
DR. JENNIFER M. ARBIOL
 Directress, UAGC

We hereby certify that we have opened the bids and certify the same to be authentic, true and correct. We resolved to recommend for the award of the items mentioned above to **UNICENTER COMMUNICATIONS** which has been found the Lowest Calculated and Responsive Bid.

OB
ASSO. PROF. RIOLIZA B. MOLINA
 BAC Member

Dr. Danilo C. Galarion
DR. DANILLO C. GALARION
 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 D. Garcia
DR. REYNILO D. GARCIA
 BAC Chairman

Ms. Rhinna M. Saan
MS. RHINNA M. SAAN
 BAC Alternate Member

Ms. Nimfa V. Maniscan
MS. NIMFA V. MANISCAN
 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 Office Equipment (UAGC)** with an Approved Budget for the Contract: **One Hundred Seventeen Thousand (Php 117,000.00)** 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
- Bulletin board at the UAGC Office

The said RFQ was posted within three (3) calendar days in the mentioned conspicuous places starting **March 07, 2020 to March 09, 2020**

Issued on **March 10, 2020** at USEP, Obrero, Davao City.

OLIVIA D. ESTREMOS
BAC Secretariat Head

Sanillo

WE BUILD DREAMS WITHOUT LIMITS

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

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

