



# PURCHASE ORDER

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

Supplier: **DDIS, INC.** P.O. No.: 2020-08-0232  
 Address: F. Bangoy St, Davao City Date: August 28, 2020  
 TIN: 006-408-276-000 Mode of Procurement: **SHOPPING**

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

Place of Delivery:		<b>GSU</b>			
Date of Delivery:		Delivery Term:	25 days		
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lengths	G.I Pipe 6 S40	12	10,600.00	127,200.00
2	lengths	G.I CP 2x6 1.5	100	820.00	82,000.00
4	pieces	Texscrew #2	3000	1.55	4,650.00
5	lengths	Angle Bar 2.5mm x 1 1/2	20	380.00	7,600.00
		<b>NOTHING FOLLOWS</b>			
		<i>PC: 101 HIGHER</i>			
		<i>PR# 2020-07-2027</i>			
		<i>DR: 7/16/2020</i>			

**Total Amount in Words** Two Hundred Nine Thousand Five Hundred Eighty Six Pesos & 61/100 Only. **209,586.61**

**LESS TAX:**  
 1% 1,977.23  
 5% 9,886.16

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: Rommel Cepinas  
 Signature over Printed Name of Supplier

Sep 10 2020  
 Date

RECEIVED BY: Janeh  
 DATE/TIME: SEP 09 2020 10:30 AM

OFFICE OF THE ASSISTANT CHIEF ACCOUNTANT  
 USEP  
 Very truly yours, M. Lull  
**MA. LUISA B. FAUNILLAN**  
 Vice President for Administration

Fund Cluster: 01-RAF  
 Funds Available: \_\_\_\_\_

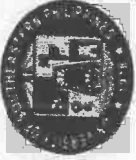
**ROLANDO B. ENRIQUEZ**  
 Chief Accountant/Head of Accounting Division/Unit  
*Jan 8/28*

ORS/BURS No.: 02/01/02020-09-09/19  
 Date of the ORS/BURS: 9/2/2020  
 Amount: 221,450.00

*MA. 76, 5020*

# PURCHASE ORDER

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



Supplier: **DAVAO HOME BUILDERS CENTER** P.O. No.: 2020-08-1733  
 Address: Sandawa Road, Matina, Davao City Date: August 7, 2020  
 TIN: 160-903-173-003 Mode of Procurement: **SHOPPING**

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

Place of Delivery: <b>GSU</b>		Delivery Term: <b>25 days</b>			
Date of Delivery:		Payment Term: <b>15 days</b>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	lengths	G.I RT 2x6 1.2	34	1,023.00	34,782.00
6	sheet	Color roof .50m x 4' x 15m	10	6,795.00	67,950.00
7	sheet	Color roof .50m x 4' x 12.5m	16	5,662.50	90,600.00
8	sheet	Color roof .50 x 4' x 10m	6	4,530.00	27,180.00
9	rolls	Nylon #40	2	14.00	28.00
		<b>NOTHING FOLLOWS</b>			
		KC. 10 HIGHER			
		DR# 2020-07-2037			
		BID: 7/10/2020			
					<b>220,540.00</b>

LESS TAX: 1% 1,969.11 —  
 5% 9,845.54 —

**Total Amount in Words** Two Hundred Eight Thousand Seven Hundred Twenty Five Pesos & 35/100 Only. **208,725.35**

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: quynh Very truly yours, MA. LUISA B. FAUNILLAN  
 EVANGELINE D. GALLO Vice President for Administration  
 Signature over Printed Name of Supplier RECEIVED BY: Janeth  
 DATE/TIME: SEP 09 2020 18:01 PM  
 OFFICE OF THE AUDITOR USEP

Fund Cluster: 01-RAF  
 Funds Available: \_\_\_\_\_  
 Chief Accountant/Head of Accounting Division/Unit  
**ROLANDO B. ENRIQUEZ**  
 Date: 2020/09/09  
 ORS/BURS No.: 2020/09/09-09-0920  
 Date of the ORS/BURS: 9/2/2020  
 Amount: P 220,540.00

*ang. 28. 2020*



# PURCHASE ORDER

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

Supplier: **DAVAO CATHAY PARTS & HARDWARE, INC.** P.O. No.: 2020-08-0234  
 Address: R. Magsaysay Ave., Davao City Date: August 28, 2020  
 TIN: 000-074-483-000 Mode of Procurement: **SHOPPING**

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

Place of Delivery: <u>GSU</u>		Delivery Term: <u>25 days</u>			
Date of Delivery:		Payment Term: <u>15 days</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
10	pcs	Bolt with nut plain washer 1/2 x 8 NOTHING FOLLOWS	200	120.00	24,000.00
<p style="font-size: small; margin: 0;">FC: <u>DI GASS</u></p> <p style="font-size: small; margin: 0;">PFA: <u>2020-07-2027</u></p> <p style="font-size: small; margin: 0;">DID: <u>7/16/2020</u></p>					

<b>LESS TAX:</b>			<b>24,000.00</b>
1%		214.29	1,285.72
5%		1,071.43	
<b>Total Amount in Words</b>	<b>Twenty Two Thousand Seven Hundred Fourteen Pesos &amp; 28/100 Only.</b>		<b>22,714.28</b>

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 over Printed Name of Supplier  
9-7-20 Date  
 Very truly yours, MLKLL  
**MA. LUISA B. FAUNILLAN**  
 Vice President for Administration

Fund Cluster: 01-RAP  
 Funds Available: \_\_\_\_\_  
**ROLANDO BENRIQUEZ**  
 Chief Accountant/Head of Accounting Division/Unit  
 (for E28)

ORS/BURS No.: 22/10/1020-090921  
 Date of the ORS/BURS: 9/2/2020  
 Amount: ₱ 29,020.00

MLG  
 Date: 2020.09.02

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

2020-08-0223

**ABSTRACT OF BIDS AND AWARDS**


Opened via Virtual at 9:00 A.M on August 6, 2020  
 PR #. USEP 2020-07-2037 Date: July 16, 2020

Item No.	Qty.	Unit	PARTICULARS	UNIT COST	ABC	DAVAO HOME BUILDERS CENTER			DDIS INC.		DAVAO CATHAY PARTS & HARDWARE		REMARKS	
						Unit Price	Total Price		Unit Price	Total Price	Unit Price	Total Price		
1	12	length	G.I Pipe 6 S40	12,700.00	152,400.00	12,806.00	153,672.00	X	10,600.00	127,200.00	✓	14800.00	177,600.00	X
2	100	length	G.I CP 2x6 1.5	840.00	84,000.00	824.00	82,400.00	X	820.00	82,000.00	✓	1300.00	130,000.00	X
3	34	length	G.I RT 2x6 1.2	1,080.00	36,720.00	1,023.00	34,782.00	✓	1,680.00	57,120.00	X	N/A	N/A	X
4	3000	pcs.	Texscrew #2	5.00	15,000.00	2.00	6,000.00	X	1.55	4,650.00	✓	3.00	9,000.00	X
5	20	length	Angle Bar 2.5mm x 1½	430.00	8,600.00	404.00	8,080.00	X	380.00	7,600.00	✓	546.00	10,920.00	X
6	10	sheet	Color roof .50mm x 4' x 15m	7,300.00	73,000.00	6,795.00	67,950.00	✓	8,700.00	87,000.00	X	N/A	N/A	X
7	16	sheet	Color roof .50mm x 4' x 12.5m	6,050.00	96,800.00	5,662.50	90,600.00	✓	7,250.00	116,000.00	X	N/A	N/A	X
8	6	sheet	Color roof .50 x 4' x 10m	4,900.00	29,400.00	4,530.00	27,180.00	✓	5,800.00	34,800.00	X	N/A	N/A	X
9	2	rools	Nylon #40	20.00	40.00	14.00	28.00	✓	504.00	1,008.00	X	150.00	300.00	X
10	200	pcs.	Bolt with nut plain washer 5/8 x 8	200.00	40,000.00	N/A	N/A	X	175.00	35,000.00	X	120.00	24,000.00	✓
<b>Grand Total</b>							<b>220,540.00</b>			<b>221,450.00</b>			<b>24,000.00</b>	
Item Nos.	3,6,7,8 & 9						Sub-total		Awarded to	<b>DAVAO HOME BUILDERS CENTER</b>			<b>220,540.00</b>	
Item Nos.	1,2,4 & 5						Sub-total		Awarded to	<b>DDIS INC.</b>			<b>221,450.00</b>	
Item Nos.	10						Sub-total		Awarded to:	<b>DAVAO CATHAY PARTS &amp; HARDWARE</b>			<b>24,000.00</b>	

*Davao Home Builders Center, DDIS Inc. & Davao Cathay Parts & Hardware are lowest calculated and responsive bid.*

Prepared by:


  
**JANICE KRISTINA M. BUCAG**  
 GSU STAFF

  
**REYMONDO E. OLENAR**  
 GSU Head

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 **DAVAO HOME BUILDERS, DDIS INC & DAVAO CATHAY PARTS AND HARDWARE** which has been found the lowest calculated and responsive bid.

  
**MS. RIOLOZA B. MOLINA**  
 BAC Member

  
**DR. JOSE ALTHER M. RIVERA**  
 BAC Member

  
**DR. DANILO G. GALARION**  
 BAC Member

  
**DR. REYNALDO M. NOGODUA**  
 BAC Vice Chairman

  
**DR. REYNILLO D. GARCIA**  
 BAC Chairman

  
**MS. RHINNA M. SAAN**  
 BAC Alternate Member

  
**MS. NIMFA V. MANISCAN**  
 BAC Alternate Member