



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 28, 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:		GSU		Delivery Term:	25 days
Date of Delivery:				Payment Term:	15 days
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
		NOTHING FOLLOWS			
		RC. 101 HIGHER			
		PR# 2020-07-2007			
		BID: 7/10/2020			

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

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

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: guysh Ullull
 EVANGELINE D. GALLO
 Signature over: Printed Name of Supplier RECEIVED BY: Janeth
 DATE/TIME: SEP 09 2020
 11:01 AM



Fund Cluster: 01-RAT
 Funds Available: _____
ROLANDO B. ENRIQUEZ
 Chief Accountant/Head of Accounting Division/Unit
 8/18

ORS/BURS No.: 02/01/01/2020-09-0920
 Date of the ORS/BURS: 9/2/2020
 Amount: P 220,540.00

see file and



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: GSU		Delivery Term: 25 days			
Date of Delivery: _____		Payment Term: 15 days			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
10	pcs	Bolt with nut plain washer 1/2 x 8	200	120.00	24,000.00
NOTHING FOLLOWS					
FC: 101 GAS					
PR# 2020-07-2027					
DID: 7/16/2020					

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

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
 Date: 9-7-20

Very truly yours, [Signature]
MA. LUISA B. FAUNILLAN
 Vice President for Administration

Fund Cluster: 01-PAF
 Funds Available: _____
ROLANDO BENRIQUEZ
 Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02/01/2020-090921
 Date of the ORS/BURS: 9/2/2020
 Amount: 29,000.00

[Signature] AUG. 28. 2020

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

2020-08-0222

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	✓
Grand Total							220,540.00			220,450.00			24,000.00	
Item Nos.	3,6,7,8 & 9						Sub-total		Awarded to	DAVAO HOME BUILDERS CENTER			220,540.00	
Item Nos.	1,2,4 & 5						Sub-total		Awarded to	DDIS INC.			221,450.00	
Item Nos.	10						Sub-total		Awarded to:	DAVAO CATHAY PARTS & HARDWARE			24,000.00	

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

Prepared by:

JANICE KRISTINA M. BUCAG
 GSU STAFF

REYMUNDO 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. RIOLIZA B. MOLINA
 BAC Member

DR. JOSE ALTHEM M. RIVERA
 BAC Member

DR. DANILO G. GALARION
 BAC Member

DR. REYNALDO M. NOGODUA
 BAC Vice Chairman

DR. REYNILDO D. GARCIA
 BAC Chairman

CERTIFIED TRUE COPY

DATE: AUG 27 2020

MS. RHINNA M. SAAN
 BAC Alternate Member

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 Construction Materials for Motorpool at USEP Obrero Campus, Davao City* with an Approved Budget for the Contract *Five Hundred Twenty Thousand Nine Hundred Sixty Pesos only (Php.520,960.00)* was posted in the following conspicuous place in the University.,


- Bulletin board near the main gate
- Bulletin board at the Trade Crafts Training & Production Building.

The said RFQ was posted in the mentioned conspicuous places starting **July 25-27, 2020.**

Issued on August 3, 2020 at USEP, Obrero, Davao City.

OLIVIA D. ESTREMOS
BAC Secretariat Head

CERTIFIED TRUE COPY

AUG 27 2020
DATE: _____ BY: 

WE BUILD DREAMS WITHOUT LIMITS

Address: University of Southeastern Philippines
Irigo St., Bc. Obrero, Davao City
Philippines 8000

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

