



PURCHASE ORDER

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

Supplier : Progress Home and Office Furnishings
Address : Quimpo Blvd. Corner Ecowest Drive, Davao City
TIN : 002-884-643-012

P.O. No. : 2020-09- 077
Date : SEPTEMBER 26, 2020
Mode of Procurement : SVP/Shopping

Gentlemen:

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

Place of Delivery : OVP-PQuA
Date of Delivery : December 18, 2020
Delivery Term : 25 days
Payment Term : 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Partition with glass and full fabric partition XXX NOTHING FOLLOWS XXX RC: 101 H16 PR# 2020-07-2070 DID: 7/16/2020	1	245,050.00	245,050.00



Total Amount. 245,050.00 ✓
less tax 1% - 2,187.95 ✓
less tax 5% - 10,939.73 ✓
Two Hundred Thirty-One Thousand Nine Hundred Twenty-Two Pesos and 32/100 Only - 231,922.32

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:
MARY ADINE AMORANAYHA
Signature over/Printed Name of Supplier
11/9/2020
Date

Very truly yours,
M. Luisa B. Faunillan
MA. LUISA B. FAUNILLAN
Signature over/Printed Name of Authorized Official
Vice President for Administration
Designation

Fund Cluster : 01-PATF
Funds Available : _____
ROLANDO B. ENRIQUEZ
Signature over/Printed Name of Chief Accountant/Head of Accounting Division/Unit 912A

ORS/BURS No. : 02/01/19/2020-10-1039
Date of the ORS/BURS: 10/2/2020
Amount : 245,050.00



ABSTRACT OF BIDS AND AWARDS
 Opened at BAC Office at 1:30 PM, September 02, 2020
 P.R #: 2020-07-2040 Dated: 07-16-2020

2020-09-02 0240

Item No.	Qty.	Unit	PARTICULARS	APPROVED BUDGET COST	Philblanc Company	PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO	COMFAC CORPORATION	REMARKS
1	1	lot	Partion with glass and full fabric partion	270,000.00	255,900.00	245,050.00	265,466.00	
			XXX NOTHING FOLLOWS XXX					
Grand Totals				270,000.00	255,900.00	245,050.00	265,466.00	
Item Nos. 1	AwarDED to			Amount				
Item Nos.	AwarDED to:			Amount				
				PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO				
				Amount				245,050.00
				Gross Amount				245,050.00

Prepared by:

CHRISTINE VENUS L. REGIDOR
 Staff

Noted by:

DR. TAMARA CHER R. MERCADO
 VP-PQA

MS. NIMFA V. MANISCAN
 Alternative BAC Member

MS. RHINNA M. SAAN
 Alternative BAC Member

RIOLIZA B. MOLINA
 BAC Member

DR. JOSE ALTHEA M. RIVERA
 BAC Member

DR. DANILLO C. GALARION
 BAC Member

N/A

DR. REYNALDO M. NOGODULA
 BAC Vice Chairman

DR. REYNILLO D. GARCIA
 BAC Chairman

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 PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO which has been found the lowest calculated and responsive bid.



University of Southeastern Philippines
Bids and Awards Committee

CERTIFICATION

This is to certify that the Request for Quotation (RFQ) for the *Procurement of Office Partition, at USEP Obrero Campus, Davao City* with an Approved Budget for the Contract **Two Hundred Seventy Thousand Pesos (Php. 270,000.00)** 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 and PhilGEPS website starting **July 22-27, 2020**.

Issued on July 28, 2020 at USEP, Obrero, Davao City.

OLIVIA D. ESTREMOS
BAC Secretariat Head

WE BUILD DREAMS WITHOUT LIMITS

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