



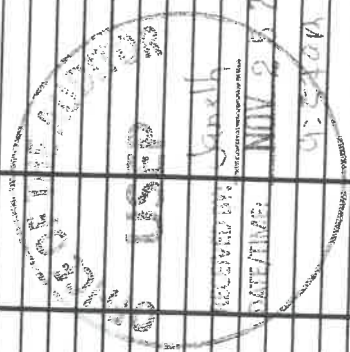
PURCHASE ORDER
 Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Obrero Campus, Bo, Obrero, Davao City

Supplier: **VS TAY, INCORPORATED**
 Address: **125 R. Magsaysay Avenue, Davao City**
 TIN: **002-623-291-000**

P.O. No.: **2020-10-0306**
 Date: **OCTOBER 28, 2020**
 Mode of Procurement: **Shopping**

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

Place of Delivery: Supply and Management Unit		Delivery Term: 25 days	
Date of Delivery: 10-16-2020		Payment Term: 15 days	
Stock/Property No.	Unit	Description	Amount
2	piece	BROOM, soft (tambo)	1,840.00
3	bottle	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	7,020.00
4	can	CLEANSER, SCOURING POWDER, 350g min./can	1,665.00
14	bottle	HAND SANITIZER, 500 ml	1,280.00
21	pack	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls/pack	47,775.00
25	pack	TRASHBAG, plastic, gusseted type, black, 10 pcs/roll	672.00
		Nothing Follows	
		RC: 101	
		PR# 2020-01-2135	
		DR# 9/21/2020	
		Fund 101 - Consolidated	



Total Amount **60,252.00**
 less tax 1% / 537.96
 less tax 5% / 2,689.82
FIFTY-SEVEN THOUSAND TWENTY-FOUR PESOS & 22/100 ONLY. **57,024.22**

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:

ROLANDO B. ENRIQUEZ
 Director, Finance Division
 Date: **11-16-2020**

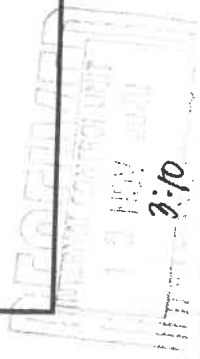
Very truly yours,

MA. LUISA B. FAUNILLAN
 Vice President for Administration

Fund Cluster: **01-RAF**
 Funds Available:

ROLANDO B. ENRIQUEZ
 Director, Finance Division

ORS/BURS No.: **02/10/10/2020-41-115**
 Date of the ORS/BURS: **11/19/2020**
 Amount: **₱ 60,252.00**





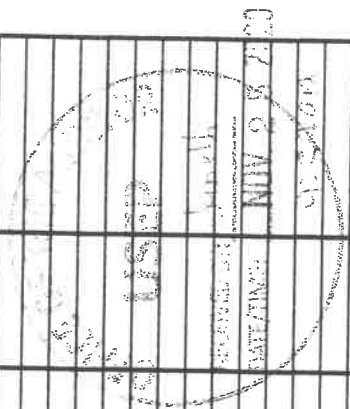
PURCHASE ORDER
 Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Obrero Campus, Bo. Obrero, Davao City

Supplier: **VS TAY, INCORPORATED** P.O. No.: **2020-10-0306**
 Address: **125 R. Magsaysay Avenue, Davao City** Date: **OCTOBER 28, 2020**
 TTN: **002-623-291-000** Mode of Procurement: **Shopping**
 Gentlemen:

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

Place of Delivery: **Supply and Management Unit**
 Date of Delivery: **12-16-2020**
 Delivery Term: **25 days**
 Payment Term: **15 days**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece	BROOM, soft (tambo)	23	80.00	1,840.00
3	bottle	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	52	135.00	7,020.00
4	can	CLEANSER, SCOURING POWDER, 350g min./can	45	37.00	1,665.00
14	bottle	HAND SANITIZER, 500 ml	8	160.00	1,280.00
21	pack	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls/pack	455	105.00	47,775.00
25	pack	TRASHBAG, plastic, gusseted type, black, 10 pcs/roll ***Nothing Follows***	8	84.00	672.00
		RC-101			
		1254 2004-09-21-95			
		1101 9/21/2020			
		Fund 101 - Consolidated			



Total Amount / **60,252.00**
less tax 1% / **537.96**
less tax 5% / **2,689.82**
FIFTY-SEVEN THOUSAND TWENTY-FOUR PESOS & 22/100 ONLY. / **57,024.22**

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
 Date: **11-16-2020**

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

Fund Cluster: **01-RAF**
 Funds Available: _____
ROLANDO B. ENRIQUEZ
 Director, Finance Division

ORS/BURS No.: **2010102020**
 Date of the ORS/BURS: **2020/10/11**
 Amount: **57,024.22**

Republic of the Philippines
 University of Southwestern Philippines
 Obrero Campus, Bo. Obrero, Davao City
ABSTRACT OF BIDS AND AWARDS
 Opened at Usep Hostel at 2:30pm on OCTOBER 9, 2020
 P.R #: 2020-09-2135 Dated: SEPTEMBER 21, 2020

2020.11.0301

Item No.	Qty.	Unit	PARTICULARS	APPROVED BUDGET FOR THE CONTRACT	GH OFFICE DEPOT	PRINCE EDUCATIONAL SUPPLY	V S TAY INCORPORATED	REMARKS
1	800	bottle	ALCOHOL, Isopropyl, 68%-70%, scented, 500ml (~5ml)	135.00	92.10	107.50	118.00	
2	23	piece	BROOM, soft (lamb)	2,300.00	89.00	2,047.00	80.00	500ml
3	52	bottle	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	8,320.00	2,42.80	12,625.60	138.00	
4	45	can	CLEANSER, SCOURING POWDER, 350g min/can	2,250.00	37.40	1,683.00	37.00	
5	12	piece	CLOTH HAND TOWEL	600.00	25.80	309.60	300.00	
6	66	pack	DETERGENT POWDER, antibacterial, 1kg	5,610.00	98.90	6,527.40	140.00	More than ABC
7	8	bottle	DISHWASHING LIQUID, 500ml	4,160.00	53.60	2,787.20	136.00	900ml Yen-Yen
8	70	bottle	DISHWASHING LIQUID, 750ml	1,900.00	53.60	1,018.40	1,311.00	900ml Yen-Yen
9	19	bottle	DISHWASHING LIQUID, 1 liter, with antibac lemon scent	6,300.00	53.60	3,752.00	280.00	900ml Yen-Yen
10	23	piece	DISHWASHING SPONGE, with scouring pad	2,300.00	40.10	922.30	47.00	
11	7	gal	FABRIC CONDITIONER 1 gallon	1,950.00	No Stock	0.00	850.00	More than ABC
12	2	piece	FOOTRUG, Cotton	180.00	91.20	59.50	48.00	
13	20	bottle	GLASS CLEANER, 650ml	3,900.00	191.10	2,622.00	169.00	
14	8	bottle	HAND SANITIZER, 500 ml	3,520.00	197.50	1,580.00	160.00	
15	84	can	INSECTICIDE, aerosol type, net content: 600ml min	33,180.00	364.90	30,651.60	415.00	
16	24	bottle	LIQUID HAND SOAP 500 ml	3,360.00	168.70	4,048.80	130.00	
17	18	bottle	LIQUID HAND SOAP, Anti-bacterial, 1 liter,	2,700.00	168.70	3,036.60	150.00	
18	4	gal	MURIATIC ACID, 500ml	340.00	67.00	268.00	95.00	
19	5	pack	SCOURING PAD, made of synthetic nylon, 140 x 220mm	700.00	627.60	3,138.00	120.00	
20	3	box	TOILET DEODORANT CARE, 3 pcs/box	270.00	83.10	249.30	171.00	27.70 per piece
21	455	pack	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls/pack	52,325.00	143.70	65,383.50	105.00	
22	12	piece	TRASH BIN, w/ swing cover	3,060.00	261.40	3,136.80	235.00	
23	212	roll	TRASHBAG, GPP specs, black, 10 pcs per roll/pack	18,020.00	0.00	58.50	84.00	
24	15	roll	TRASHBAG, plastic, 50 pcs/roll, medium, yellow	62.00	0.00	342.50	0.00	More than ABC
25	8	pack	TRASHBAG, plastic, gusseted type, black, 10 pcs/roll	680.00	0.00	88.50	84.00	
26	15	roll	TRASHBAG, plastic, transparent, 10 pcs/roll (Large)(940mmx1016mm)	1,125.00	0.00	119.50	105.00	More than ABC
				TOTAL AMOUNT	267,395.00	81,928.80	53,795.50	
Item Nos.	1,7,8,9,12	Awarded to:		GH OFFICE DEPOT	Awarded to:		Amount:	81,328.80
Item Nos.	2,3,4,14,21 & 25	Awarded to:		V S TAY INCORPORATED	Awarded to:		Amount:	60,252.00
Item Nos.	5,10, 13, 15,16,17,18,19,20,22 & 23	Awarded to:		PRINCE EDUCATIONAL SUPPLY	Awarded to:		Amount:	53,795.50

Noted By:

NORA R. DE LA VINA
 Procurement Unit Head

JOSE MARI P. LAMARCO
 Procurement Unit Clerk

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 VS TAY INCORPORATED, PRINCE EDUCATIONAL SUPPLY and GH OFFICE DEPOT, which has been found the lowest calculated and responsive bid.

N/A
 RHINNA M. SAAN
 Alternate Bac-Member

NIMFA V. MANISCAN
 Alternate Bac-Member

DANILLO G. GALARION
 Bac-Member

N/A
 BAC Member

PROF. R. MOLINA
 Bac-Member

JOSE ALTHEA M. RIVERA
 Bac-Member

REYNALDO M. NOGOLIA
 BAC Vice-Chairman

N/A
 BAC Chairman
 REYNILDO D. GARCIA



University of Southeastern Philippines
Bids and Awards Committee

CERTIFICATION

This is to certify that the Request for Quotation (RFQ) for the *Procurement of Janitorial Supplies for 2nd & 3rd Quarter CY 2020, at USEP Obrero Campus, Davao City* with an Approved Budget for the Contract Two Hundred Sixty Seven Thousand Three Hundred Ninety Five Pesos (Php. 267,395.00) 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 **September 23-25, 2020**.

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

OLIVIA D. ESTREMOS
BAC Secretariat Head

WE BUILD DREAMS WITHOUT LIMITS

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Trigo St., Bo. Obrero, Davao City
Philippines 8000

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

