



**PURCHASE ORDER**

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

Supplier : SMVC MARKETING  
 Address : Arellano St., Magugpo South, Tagum City  
 TIN : 717-081-294-000NV  
 P.O. No. : 2020-10-0308  
 Date : October 29, 2020  
 Mode of Procurement : Shopping

Gentlemen:

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

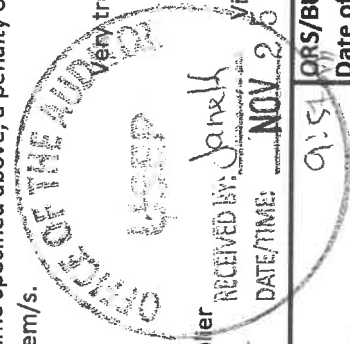
Place of Deliver Supply and Management Unit  
 Date of Delivery :  
 Delivery Term : 30 days  
 Payment Term : 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	INK CARTRIDGE, HP 680, tri-color, genuine	10	455.00	4,550.00
2	cart	INK CARTRIDGE, HP 680, black, genuine	10	455.00	4,550.00
3	cart	INK CARTRIDGE, HP 932XL, black, genuine	10	1,880.00	18,800.00
4	cart	INK CARTRIDGE, HP 933XL, magenta, genuine	10	1,080.00	10,800.00
5	cart	INK CARTRIDGE, HP 933XL, cyan, genuine	10	1,080.00	10,800.00
6	cart	INK CARTRIDGE, HP 933XL, yellow, genuine	10	1,080.00	10,800.00
7	cart	INK CARTRIDGE, CANON PIXMA, CL-741, genuine	12	1,180.00	14,160.00
8	cart	INK CARTRIDGE, CANON PIXMA, PG-740, genuine	12	945.00	11,340.00
9	bottle	INK, EPSON -003, black, genuine	50	258.00	12,900.00
10	bottle	INK, EPSON -003, cyan, genuine	20	278.00	5,560.00
11	bottle	INK, EPSON -003, magenta, genuine	20	278.00	5,560.00
12	bottle	INK, EPSON -003, yellow, genuine	20	278.00	5,560.00
		***nothing follows****			
		PC: ICA LAB CT			
		PR# 2020-09-2134			
		PRD: 9/31/2020			

Total Amount ..... 115,380.00  
 less tax 1% 1,153.80 ✓  
 less tax 3% 3,461.40 ✓  
**One Hundred Ten Thousand Seven Hundred Sixty Four Pesos & 80/100 Only.** ✓ **110,764.80**

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: Jovana A. Camasno Very truly yours,  
 Signature over Printed Name of Supplier MA. LUISA B. FAUNILLAN  
11-29-2020 Vice President for Administration  
 Date NOV 25 2020



Fund Cluster: 05-IGF  
 Funds Available :  
 ORS/BURS No. : 02206441 - 2020-11-1320  
 Date of the ORS/BURS: Nov. 11, 2020  
 Amount : \_ 115,380.00  
 Bank: DBP 0915-010315-030

ROLANDO B. ENRIQUEZ  
 Director, Finance Division







**University of Southeastern Philippines**  
*Bids and Awards Committee*

**CERTIFICATION**

This is to certify that the Request for Quotation (RFQ) for the **Procurement of Ink Consumables, at USEP Obrero Campus, Davao City** with an Approved Budget for the Contract **One Hundred Sixty Nine Thousand Seven Hundred Fifty Pesos (Php. 169,750.00)** 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 **October 06-08, 2020**.

Issued on October 09, 2020 at USEP, Obrero, Davao City.

  
**OLIVIA D. ESTREMOS**  
BAC Secretariat Head

**WE BUILD DREAMS WITHOUT LIMITS**

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