



# PURCHASE ORDER

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

Supplier : **COLUMBIA COMPUTER CENTER-DAVAO, INC**  
Address : **004 J. Palma Gil St., Davao City**  
TIN : **005-168-902-000 VAT**  
P.O. No. : **2020-10-0311**  
Date : **OCT 29 2020**  
Mode of Procurement : **Shopping**

Gentlemen:

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

Place of Delivery : **USEP CBA-Obrero Campus**  
Date of Delivery :  
Delivery Term : **25 days**  
Payment Term : **15 days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Camera-DSLR/W LENS, 24.20 MP ( Canon DSLR)	1	44,398.00	44,398.00
2	Unit	External Drive 2TB-Solid State Drive	1	20,458.00	20,458.00
3	Unit	LCD Projector-1080p 3500 lumens ultra short throw projector (Epson LCD projector)	1	111,050.00	111,050.00
*NOTHING FOLLOWS*					
RC: 164-SP PRE-SAFANGANI					
PR: 2020-06-2010					
DTP: 06-19-2020					



Less Tax: **175,906.00**  
1% **1,570.59**  
5% **7,852.95**

**Total Amount in Words: One Hundred Sixty Six Thousand Four Hundred Eighty Two Pesos and 46/100 on**

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: **11/20/20**

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

Fund Cluster : **07- TR**  
Funds Available :  
**ROLANDO BENRIQUEZ**  
Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : **08-368-03-2020-11-0375**  
Date of the ORS/BURS: **11-5-2020**  
Amount : **175,906.00**

**1-109 0162-1049-69**  
**10/29/20**



# PURCHASE ORDER

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

Supplier : **COMPUTER WORLD**  
Address : **CW BLDG, ROXAS AVE. DAVAO CITY**  
TIN : **115-707-189-000**  
P.O. No. : 2020-10-0317  
Date : OCT 29 2020  
Mode of Procurement : Shopping

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

Place of Delivery : <b>USEP CBA-Obrero Campus</b>		Delivery Term : <b>25 days</b>			
Date of Delivery : <u>12-24-20</u>		Payment Term : <b>15 days</b>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Shooting Lens for CANNON CAMERA (Canon)	1	29,550.00	29,550.00
2	Unit	Laptop-intel Core i7 8th, 16gb ( Acer/Lenovo/Asus)	1	64,500.00	64,500.00
*NOTHING FOLLOWS*					
<u>PC: 104-SP DAR-SHANGHAI</u>					
<u>PR# 2020-06-2010</u>					
<u>DTD: 06/10/2020</u>					

Less Tax: **94,050.00**

1% **839.73**

5% **4,198.66**

**Total Amount in Words: Eighty Nine Thousand Eleven Pesos and 61/100 only.** **89,011.61**

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: **MA. LUISA B. FAUNILLAN**  
 Vice President for Administration Designation

Date: 12-01-20

Fund Cluster : **01-TX**  
 Funds Available : **ROLANDO E. ENRIQUEZ**  
 Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-308603-2020-11-0374  
 Date of the ORS/BURS: 11-05-2020  
 Amount : 94,050.-

ROP 0102-1019-69  
10/24/20

www.10.0297

Item Nos.	Item Nos.	Item Nos.	Awarded to:	Awarded to:	Amount	Amount	Amount	Amount
1	1	1	45,000.00	45,000.00	44,900.00	44,900.00	44,900.00	44,900.00
2	1	1	30,000.00	30,000.00	29,550.00	29,550.00	29,550.00	29,550.00
3	1	1	21,000.00	21,500.00	20,458.00	20,458.00	20,500.00	20,500.00
4	1	1	65,000.00	66,200.00	64,728.00	64,728.00	64,500.00	64,500.00
5	1	1	112,000.00	112,800.00	111,050.00	111,050.00	111,200.00	111,200.00
*NOTHING FOLLOWS*								
Grand Totals								
			273,000.00	278,800.00	275,600.00	275,600.00	275,600.00	275,600.00
			Awarded to:		Awarded to:			
			COMPUTER WORLD		COLOMBIA COMPUTER CENTER-DAYAO, INC			
			Noted by:		Noted by:			
			JENNIFER, PADEN		DR. GILBERT M. GORDO			
			CBA Staff		CBA-Dean			

Prepared by:

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 COLOMBIA COMPUTER CENTER-DAYAO, INC. and COMPUTER WORLD, which has been found the Lowest Calculated and Responsive Bid.

RHINNA M. SAAN  
BAC - Alternate Member

NIMFA V. MANISCAN  
BAC - Alternate Member

ASSO. PROF. RIOLOZA B. MOLINA  
BAC-Member

DR. DANILLO G. GALARION  
BAC-Member

DR. REYNILDO D. GARCIA  
BAC - Chairman

DR. JOSE ALTHER M. RIVERA  
BAC-Member

CERTIFIED TRUE COPY  
SIGNATURE  
D.A.F. 10/1/20



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

**CERTIFICATION**

This is to certify that the Request for Quotation (RFQ) for the *Procurement of ICT Equipment for CBA use, at USEP Obrero Campus, Davao City* with an Approved Budget for the Contract Two Hundred Seventy Three Thousand Pesos (Php. 273,000.00) 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 **June 27 to June 29, 2019**.

Issued on June 30, 2020 at USEP, Obrero, Davao City.

**OLIVIA D. ESTREMOS**  
BAC Secretariat Head

**WE BUILD DREAMS WITHOUT LIMITS**  
Address: University of Southeastern Philippines  
Infigo St., Bo. Obrero, Davao City  
Philippines 8000

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

