



PURCHASE ORDER

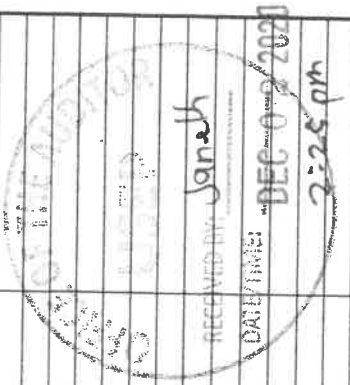
Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
Obrero Campus, Bo, Obrero, Davao City

Supplier : **COMPUTER WORLD**
Address : **CW BLDG, ROXAS AVE. DAVAO CITY**
TIN : **115-707-189-000**
P.O. No.: **001-0-10-0-317**
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 : **12-21-20**
Delivery Term : **25 days**
Payment Term : **15 days**

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
		FC: 104-SP DAR-SITANGAYPI			
		PR# 2020-06-2010			
		DTD: 6/10/2020			
		NOTHING FOLLOWS			



Less Tax: **94,050.00**
1% **839.73**
5% **4,198.66**
5,038.39

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 or delay shall be imposed on the undelivered item/s

Conforme: **MA. LUISA B. FAUNILLAN**
Signature over Printed Name of Supplier

Very truly yours, **MA. LUISA B. FAUNILLAN**
Signature over/Printed Name of Authorized Official

Signature over Printed Name of Supplier
12/21/20
Date

Signature over/Printed Name of Authorized Official
Vice President for Administration Designation

Fund Cluster : **01-TR**
Funds Available : **94,050.00**
ORS/BURS No. : **02.208/03-2020-11-0374**
Date of the ORS/BURS : **11-05-2020**
Amount : **94,050.00**
Chief Accountant/Head of Accounting Division/Unit
ROLANDO F. ENRIQUEZ
10/29/20



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. : **2020-10-0511**
 Date : **OCT 19 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					
PO: 164-SP PRE-SAFANGAN					
PR: 2020-06-2010					
DID: 06-19-2020					



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

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 or delay shall be imposed on the undelivered item/s.

Conforme:
 Signature over Printed Name of Supplier
 Date

Very truly yours,
 Signature over Printed Name of Authorized Official
 Vice President for Administration Designation

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

ORS/BURS No. : **24-308603-2020-11-0375**
 Date of the ORS/BURS : **11-5-2020**
 Amount : **175,906.00**

ROLANDO ENRIQUEZ
 Chief Accountant/Head of Accounting Division/Unit
 1029 0162-1069-609
 10/29/20

Signature over Printed Name of Supplier
 Date
 Signature over Printed Name of Authorized Official
 Vice President for Administration Designation

700-10-0294

Item Nos	Particulars	Amount	Item Nos	Particulars	Amount	Item Nos	Particulars	Amount
1	Camera-DSLR/W/LENS 24.20 MP	45,000.00	1	Shooting Lens for CANNON CAMERA (EF 70-200mm f2.8 Lens)	44,398.00	1	External Drive 2TB-Solid State Drive	44,900.00
2	30,000.00	30,000.00	2	Laptop-Intel Core i7 8th, 16gb	30,800.00	2	29,550.00	29,550.00
3	21,000.00	21,000.00	3	66,200.00	21,200.00	3	20,458.00	20,500.00
4	65,000.00	65,000.00	4	112,800.00	66,500.00	4	64,728.00	64,500.00
5	112,000.00	112,000.00	5	111,500.00	111,050.00	5	111,050.00	111,200.00
LCD Projector-1080p 3500 lumens ultra short throw projector			NOTHING FOLLOWS*					
Grand Totals		273,000.00			273,000.00			
AwarDED to:		273,000.00	AwarDED to:		273,000.00	AwarDED to:		273,000.00
COLOMBIA COMPUTER CENTER-DAVAO, INC			COLOMBIA COMPUTER CENTER-DAVAO, INC			COLOMBIA COMPUTER CENTER-DAVAO, INC		
X			X			X		
Amount		135,906.00	Amount		135,906.00	Amount		135,906.00
/			/			/		
Amount		94,000.00	Amount		94,000.00	Amount		94,000.00
/			/			/		
Amount		111,200.00	Amount		111,200.00	Amount		111,200.00
X			X			X		

Prepared by:

JENNIFER PADEN
 CBA Staff

Noted by:

DR. GILBERT M. GORDO
 BA-Dean

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-DAVAO, 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. RIOLIZA B. MOLINA
 BAC-Member

DR. DANILLO G. GALARION
 BAC-Member

DR. JOSE ALTHEA M. RIVERA
 BAC-Member

DR. REYNILDA GARCIA
 BAC - Chairman

DR. REYNALDO M. NOCOPULA
 BAC-Vice Chairman

Approved per BAC recommendation:



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

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Philippines 8000

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