



PURCHASE ORDER

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

Supplier : **RAIN BUD SCIENTIFIC TRADING ENT.** P.O. No. : 2019-11-1073
 Address : 1221 Duhat St. Domingo II, Sasa Davao City Date : Nov. 21, 2019
 TIN : 124-150-836-000 Mode of Procurement : Shopping

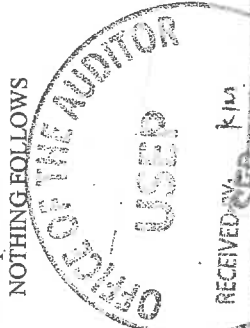
Gentlemen:

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

Place of Delivery : USEP- Dairy Cattle Project Delivery Term : _____ days
 Date of Delivery : _____ Payment Term : 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	General Purpose Waterbath	1	149,350.00	149,350.00
2	unit	Liquid Nitrogen Tank-Field Tank Spectrum 3 Molher Tank Spectrum 35	1	100,000.00	100,000.00
3	unit	Stereomicroscope with Camera	1	195,498.00	195,498.00
4	set	Pipettor Set F2 Multichannel Pipettes 8 channels 30-300ul F1 Variable Volume Single Channel Pipettes 02-2, 1-10ul, 2-20ul, 100-1000ul	1	148,800.00	148,800.00
5	unit	Refrigerator with top freezer	1	49,431.00	49,431.00

*PCU 104-SP
 DAIRY CATTLE
 PR# 2019-07-0502
 RD: 7/2/2019*

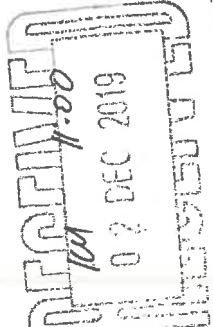


Total Amount : **643,079.00**
 less tax 1% **5,741.78**
 less tax 5% **28,708.88**
Total Amount in Words: Six Hundred Eight Thousand Six Hundred Twenty Eight Pesos & 30/100 - 608,628.34

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: *Trenic Alaban* Very truly yours, *Lourdes C. Generalao*
 Signature over Printed Name of Supplier **LOURDES C. GENERALAO**
R-12-19 Date President

Fund Cluster : 01- TR ORS/BURS No. : 06-308603-2019-11-1105
 Funds Available : _____ Date of the ORS/BURS: 11-29-19
 Amount : 643,079.-
ROLANDO BENRIQUEZ Finance Director
U-28



WOP 0162-1049-09

ABSTRACT OF BIDS AND AWARDS
 Opened at BAC Office at 2:00 pm on November 6, 2019
 P.R #: 2019-07-0592 Dated: JUL 02 02019

2019.11.11

Item No.	Qty.	Unit	PARTICULARS	RAIN BUD SCIENTIFIC TRADING ENT.	NLKM TRADING	URATEK MARKETING	ABC	REMARKS
1	1	Unit	General Purpose Waterbath	149,350.00	180,180.00	168,950.00	155,000.00	
2	1	Unit	Liquid Nitrogen Tank-Field Tank Spectrum 3,	100,000.00	302,980.00	280,000.00	100,000.00	
3	1	Unit	Stereomicroscope with Camera					
4	1	set	Pipettor Set - F2 Multichannel Pipettes 8 channels 30-300 ul F1	195,498.00	380,453.00	210,098.00	250,000.00	
5	1	Unit	Variable Volume Single Channel Pipettes .02-2,1-10 ul,2-20ul, 100-1000ul	148,800.00	315,100.00	305,100.00	150,000.00	
6	1	Unit	Refrigerator with top freezer	49,431.00	91,030.00	91,110.00	50,000.00	
Grand Totals				643,079.00	1,269,743.00	1,055,258.00	705,000.00	
AwarDED to				RAIN BUD SCIENTIFIC TRADING ENT.				
Item Nos.				1				
AwarDED to:								
Item Nos.								
AwarDED to:								
Amount				643,079.00				
Amount								

Prepared by: KRISTINE Q. ANSUYON
 Project Staff

Noted by: DR. SHIRLEY S. VILLANUEVA
 Project Leader - Dairy Project (Embryo transfer)

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 DWINAR COMPUTER CENTER which has been found the lowest calculated and responsive bid.

DR. REYNILDO GARCIA
 BAC Chairman

DR. REYNALDO M. NOGODULA
 BAC - Vice Chairman

DR. DANILLO G. GALARION
 BAC - Member

DR. JOSE ALTHEA M. RIVERA

ASSO. PROF. LIZA C. ASOMBRADO
 BAC - Member

DR. EVELYN B. DELIGERIO
 BAC - Member

ASSO. PROF. RIZLIZA B. MOLINA
 BAC - Member



University of Southeastern Philippines
Bids and Awards Committee

CERTIFICATION

This is to certify that the Request for Quotation (RFQ) for the: **Procurement of Laboratory Supplies and Equipment for Dairy Cattle Project** with an Approved Budget for the Contract: **Seven Hundred Five Thousand Pesos (Php 705,000.00)** was posted in the following conspicuous places in the University:

- Bulletin board near the USEP main gate
- Bulletin board at the BAC Office, USEP-Obrero Campus, Davao City

The said RFQ was posted within three (3) calendar days in the mentioned conspicuous places starting **August 15 to August 19, 2019.**

Issued on **August 20, 2019** at USEP, Obrero, Davao City.

OLIVIA D. ESTREMOS
BAC Secretariat Head

WE BUILD DREAMS WITHOUT LIMITS

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

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