



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

**PURCHASE ORDER**

Supplier : **BDF CONSTRUCTION**  
 Address : **D1/2F ESTHER BLDG., LAPU-LAPU ST., AGDAO, DAVAO CITY**  
 TIN : **105-275-241**  
 P.O. No. : **2020-02-0074**  
 Date : **Feb. 13, 2020**  
 Mode of Procurement : **Shopping/Small Value Procurement**

**ATTENTION:**  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery : **USEP, Obrero, Davao City**  
 Delivery Term: **30 days**  
 Date of Delivery :  
 Payment Term: **60% upon approval of submitted design; 20% upon the release of Building Permit; 20% upon the release of Occupancy Permit.**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Design, Sign, and Seal of Plumbing Plans and Specifications for the Construction of School of Medicine in USEP Tagum-Mabini Campus</b>			<b>₱120,000.00</b>
		<b>SCOPE OF WORKS:</b>			
		Design of Plumbing Layout			
		Soft Copies (AutoCAD) of Plumbing Plans and Details			
		Original Copy of Plumbing Plans and Details printed on tracing paper			
		2 Hard copies of Estimates and Outline Specifications (including soft copy)			
		7 sets of 20x30 Blueprint copies of Plumbing Plans using USEP standard title block			
		Signing and Sealing of Plumbing Plans for application of Building Permit, Occupancy Permit, and As-Built Plans			
		Assistance in filing for Building Permits and other necessary permits			
		Conduct site inspections and attend coordination meetings during construction phase.			
		Provide necessary revisions in Plumbing plans to suit actual condition, and shall conform and complement with the requirements of other allied services.			
		***Nothing Follows***			



RE: **IGA CAF-1100E**  
 PR# **2020-01-1029**  
 DTD: **17 2020**

Less Tax: **₱120,000.00**  
 2% **₱2,142.86**  
 5% **₱5,357.14**  
**Total Amount in Words: One hundred twelve thousand five hundred pesos only** **₱112,500.00**

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: **NARELYC SINAGOTE**  
 Signature over Printed Name of Supplier  
 Date: **2/18/20**  
 Very truly yours, **Ms. MA. LUISA FAUNILLAN**  
 VP for Administration

Fund Cluster : **05-16F**  
 Funds Available : **ROLANDO D. ENRIQUEZ**  
**DIRECTOR, FINANCE DIVISION**  
 Chief Accountant/Head of Accounting Division/Unit  
 Date: **2/24/20**  
 ORS/BURS No.: **02206441-2020-03-0525**  
 Date of the ORS/BURS: **MAR 02 2020**  
 Amount: **120,000.00**  
 Date: **2/24/20**  
 DEP **0915-010315-080**



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 Obrero Campus, Bo. Obrero, Davao City

2020-02-0098

**ABSTRACT OF BIDS AND AWARDS**

Opened at 2:00 p.m. USeP BAC OFFICE ON FEBRUARY 2, 2020  
 PR #. 2020-01-1629 Date: January 7, 2020

Item No.	Qty.	Unit	PARTICULARS	Approved Budget Cost		BDF Construction		VANVI Construction		AMAZING FIND BUILDERS CORPORATION		REMARKS	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price		
1	1	lot	Design, Sign, and Seal of Plumbing Plans and Specifications for the Construction of School of Medicine in USeP Tagum-Mabini Campus	₱250,000.00	₱250,000.00	₱120,000.00	₱120,000.00	₱220,000.00	₱220,000.00	x	190,000.00	190,000.00 x	Lowest Bidder
			** Nothing Follows**										
<b>Grant Total</b>					₱250,000.00		₱120,000.00		₱220,000.00			₱190,000.00	
Item Nos.		1		Awarded To : <b>BDF Construction</b>						Amount:		₱120,000.00	

Prepared by:

*[Signature]*  
**JAMES THOMAS ALBOG**  
 PDD STAFF

*[Signature]*  
**AR. ERICSON F. EUROPA**  
 PDD DIRECTOR

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 **BDF Construction** which has been found the lowest calculated and responsive bid.

*[Signature]*  
**MS. RIOLIZA B. MOLINA**  
 BAC Member

*[Signature]*  
**DR. DANILO G. GALARION**  
 BAC Member

*[Signature]*  
**DR. REYNALDO M. NOGODULA**  
 BAC Vice Chairman

*[Signature]*  
**DR. REYNILYN GARCIA**  
 BAC Chairman/Goods

*[Signature]*  
**MS. RHINA M. SAAN**  
 BAC Alternate Member



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

**C E R T I F I C A T I O N**

This is to certify that the Request for Quotation (RFQ) for the: ***Procurement of Plumbing Plans for the School of Medicine Tagum-Mabini Campus (PDD)*** with an Approved Budget for the Contract: **Two Hundred Fifty Thousand Pesos (Php 250,000.00)** 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 **January 11 to January 13, 2020**

Issued on **February 12, 2020** at USEP, Obrero, Davao City.

  
**OLIVIA D. ESREMOS**  
BAC Secretariat Head

**WE BUILD DREAMS WITHOUT LIMITS**

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Iriigo St., Bn. 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)

