



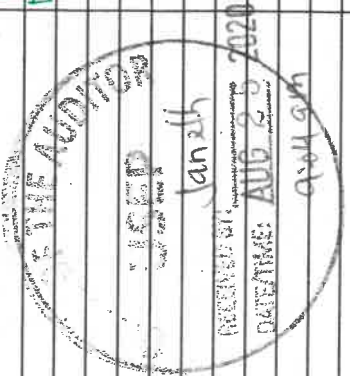
PURCHASE ORDER

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

EPS 2020-02-0163

Supplier: **BEROVAN MARKETING, INC.** P.O. No.: 2020-02-0163
 Address: **Bajada, Davao City** Date: Feb 24, 2020
 TIN No. **000-310-215-020 VAT** Mode of Procurement: **Small Value Procurement**

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

Place of Delivery: <u>Medical/Dental clinic</u>		Delivery Term: <u>25 days</u>			
Date of Delivery:		Payment Term: <u>15 days</u>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Automated external defibrillator w/accessories	1	200,000.00	200,000.00
2	pair	AED pads adult	2	3,960.00	7,920.00
3	pc	AED battery	1	14,000.00	14,000.00
		**** nothing follows ****			
		RCI MEDICAL/DENTAL CLINIC 164			
		PR# 2020-02-175			
		DID: 212 2020			
					

Total Amount **221,920.00**
 less tax 1% **1,981.43**
 less tax 5% **9,907.14**
Two Hundred Ten Thousand Thirty One Pesos & 43/100 Only **210,031.43**

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]* **ROSELYN LAROSA**
 Signature over Printed Name of Supplier
 Date 2/24/20

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

Fund Cluster: 05-16F
 Funds Available: PROJ AMB 10 ENRIQUEZ
 DIRECTOR, FINANCE DIVISION
 Signature over Printed Name of Finance Director/Head of Accounting Division/Unit *[Signature]*
 ORS/BURS No.: 02206441-2020-03-0537
 Date of the ORS/BURS: MAR 02 2020
 Amount: 211,920.00
2/24/20 **DIP 0915-010315-030**



University of Southeastern Philippines
Bids and Awards Committee

CERTIFICATION

This is to certify that the Request for Quotation (RFQ) for the: **Procurement of Automated External Defibrillator (HSD)** with an Approved Budget for the Contract: **Two Hundred Thirty Six Thousand Five Hundred Pesos (Php 236,500.00)** 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 **February 05 to February 07, 2020**

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

OLIVIA D. ESTREMOS
BAC Secretariat Head

WE BUILD DREAMS WITHOUT LIMITS

Address: University of Southeastern Philippines
Inigo St., Bo. Obreiro, Davao City
Philippines 8000

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

