



PURCHASE ORDER

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

Supplier: **GARNETECH COMPUTER MARKETING**
Address: 165-B Bonifacio St. Davao City
TIN: 450-410-354 VAT

P.O. No.: 2020-06-0180
Date: JUNE 14, 2020
Mode of Procurement: Bidding

Gentlemen:

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

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|---|----------|-----------|------------|
| 1 | unit | Brand Desktop CPU, (small FormFactor) - ACER TC 866 Processor Intel Core i3-8100/4gb/1TB+12.8GB SSD - 9th Gen/240 SSD 8xDVD /RW DRIVE/Win 10Pro 64bit-WINDOWS 10 HOME 18.5" LED MONITOR-23 INCH HOME keyboard & Mouse with Pad | 2 | 59,600.00 | 119,200.00 |
| 2 | unit | LCD Projector (Branded) Projection System (3LCD Technology, RGB liquid crystal shutter) Resolution (XGA, 1024 X 768, 4:3) Colour light Output (3600 Lumen(economy) in accordance with IDMS15-4) White Light Output (3600 Lumen - 2235 Lumen(economy) in accordance with ISO 21118:2012) Security (Kensington lock, Security cable hole, Wireless LAN unit lock, Password protection) Positioning (Ceiling Mounted, Desktop) Interfaces (USB 2.0 Type A, USB 2.0 Type B, VGA in, HDMI in, Composite in, Cinch audio in, Wireless LAN IEEE 802.11b/g/n (Wifi 4) (optional)) | 1 | 59,400.00 | 59,400.00 |

TC: (64-SP) SMART-RD-FC
PR# 2020-01-1707
DTP: 1/30/2020

xxx nothing follows xxxx

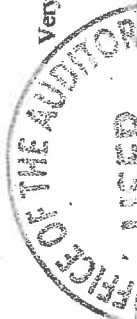
Total Amount / 178,600.00
less tax 1% / 1,594.64
less tax 5% / 7,973.21
9,567.85
169,032.15

ONE HUNDRED SIXTY NINE THOUSAND THIRTY TWO AND 15/100

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 items.

Conforme:

Francis J. Juvater



Very truly yours.

LUISA B. FAUNILLAN

MA. LUISA B. FAUNILLAN

VP for Administration

Signature over Printed Name of Supplier

7-27-2020

Date

RECEIVED BY: *Janeth*
DATE/TIME/INIT: *9:49am*

Fund Cluster: 07-TR

ORS/BURS No.: 06.308603.2020-07-0209

Funds Available:

Date of the ORS/BURS: 7-2-2020

ROLANDO V. ENRIQUEZ

Finance Director

Amount: 178,000.-

6/24/20 DEP 0915-90312-030



ABSTRACT OF BIDS AND AWARDS

Opened at Records office at 2:00 pm on February 18, 2020

P.R.#: 2020-01-01707 Dated: January 30, 2020

1-30 13ARTSBA
202
05:31 PM
0502

| Q. No. | Qty. | Unit | PARTICULARS | Unit Cost | | Total Cost | | REMARKS |
|--------|------|------|--|-----------|------------|------------|------------|------------------------|
| | | | | ABC | ABC | ABC | ABC | |
| 2 | Unit | | Brand Desktop CPU, (small Formfactor) | 60,000.00 | 120,000.00 | 59,600.00 | 119,200.00 | 60,900.00 / 121,800.00 |
| | | | Processor Intel Core i3-8100/4GB/1TB+128GB SSD | | | | | |
| | | | 8KVD /rv drive/ Win 10 Pro 64bit-WINDOWS 10 HOME | | | | | |
| | | | 18.5 LED MONITOR-23 INCH HOME | | | | | |
| | | | Keyboard & Mouse with Pad | | | | | |
| 1 | Unit | | LCD Projector (Branded) | 60,000.00 | 60,000.00 | 59,400.00 | 59,400.00 | 60,500.00 / 60,500.00 |
| | | | Projection System (LCD technology, RGB liquid crystal shutter) | | | | | |
| | | | Resolution (XGA, 1024 X 768, 4:3) | | | | | |
| | | | Colour Light Output (3,600 Lumen (economy) in accordance with IDMS15-4) | | | | | |
| | | | White Light Output (3,600 Lumn- 2,295 Lumen (economy) in accordance with ISO 21181:2012) | | | | | |
| | | | Security (Kensington lock; security cable hole, wireless LAN unit lock, Password protection | | | | | |
| | | | Positioning (Ceiling Mounted, Desktop) | | | | | |
| | | | Interfaces (USB 2.0 type A, USB 2.0 type B, VGA in, HDMI) | | | | | |
| | | | in, Composite in Cinch audio in, Wireless LAN IEEE 802.11b/g/n (Wifi 4) optional | | | | | |
| | | | nothing as follows | | | | | |
| | | | TOTAL | | 180,000.00 | | 178,600.00 | |
| | | | Grand Totals | | | | | |
| | | | | | | | | Amount 178,600.00 |

Am Nos. 1, 2

Awarded to: GARNETECH COMPUTER MARKETING

Noted by:

ALBERT A. IMPORTANTE
Consortium Director

EVELYNA GREGALE
TTC Coordinator and Administrative Officer

We hereby certify that we have opened the bid and found the same to be authentic, true and correct. We resolved to recommend the award of the items mentioned above to GARNETECH COMPUTER MARKETING which has been found the lowest calculated and responsive bid

REYNILDO B. GARCIA
BAC Chairman

REYNALDO M. NOGOPILA
BAC -Vice Chairman

JOSE ALTHEA M. RIVERA
BAC Member

RIOLIZA B. MOLINA
BAC Member

DANILLO C. GALARION
BAC Member

NIMFA V. MANISCAN
BAC Member

3. SAAN
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 Computer Supplies** with an Approved Budget for the Contract: **One Hundred Eighty Thousand (Php 180, 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 **February 07, 2020 to February 10, 2020**

Issued on **February 11, 2020** at USEP, Obrero, Davao City.

OLIVIA B. ESTREMOS
BAC Secretariat Head

WE BUILD DREAMS WITHOUT LIMITS

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Philippines 8000

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

