



PURCHASE ORDER

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

Supplier : **STAR BRIGHT OFFICE DEPT INC.** P.O. No. : **2020-08-0204**
 Address : **Quirino Avenue, General Santos City, South Cotabato** Date : **AUGUST 3, 2020**
 TIN : **005-786-39-000** Mode of Procurement : **Shopping**

Gentlemen:

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

Place of Delivery : Supply and Management Unit		Delivery Term : 25 days			
Date of Delivery : Sept. 21, 2020		Payment Term : 15 days			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece	ARC FILE, FOLDER, legal, red	20	74.10	1,482.00
5	box	BALLPEN, ordinary, Black	4	197.50	790.00
6	box	BALLPEN, ordinary, Red	2	197.50	395.00
7	box	BALLPEN, ordinary, Blue	2	197.50	395.00
36	box	FASTENER, plastic	10	26.40	264.00
37	piece	FOLDER WHITE, with plastic cover, long	60	11.35	681.00
44	jar	GLUE, Multi purpose, 200 grams min.	5	36.15	180.75
55	ream	PAPER COLORED, legal, sub. 24, yellow	75	314.00	23,550.00
56	ream	PAPER COLORED, legal, sub. 24, green	75	314.00	23,550.00
69	ream	PAPER, Mimeo, Whitewove, substance 18, (Legal)	10	157.00	1,570.00
73	pack	PHOTO PAPER, A4, 180gsm, 10's/pack, glossy	53	53.30	2,824.90
77	pair	SCISSORS, (Medium size)	10	29.00	290.00
78	pair	SCISSORS, (7"), steel handle or high quality scissors	5	30.00	150.00
80	piece	SIGN PEN, gel ink, (0.5mm), Black	119	16.00	1,904.00
81	piece	SIGN PEN, gel pen, (0.5mm), red	34	16.00	544.00
		Nothing Follows			
		RC: 164			
		PR# 2020-08-1976			
		DP 3/19/2020			
		Fund 164 - Consolidated			
			Total Amount	58,570.65	
			less tax 1%	522.95	
			less tax 5%	2,614.76	3,137.71
					55,432.94

RECEIVED BY: KIM
 DATE/TIME: SEP 01 2020 3:25 PM
 2020 SEP 01 10:40 AM
 2020

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:

Andres Fer Duran
 ANDRES FER DURAN
 Signature over Printed Name of Supplier
 8/27/2020
 Date

Very truly yours,
 MA. LUISA B. FAUNILLAN
 Vice President for Administration

Fund Cluster: 05 - IGF
 Funds Available:

02206441-1020-08-1041
 ORS/BURS No.:
 Date of the ORS/BURS: AUG 19 2020
 Amount: 58,570.65

ROLANDO ENRIQUEZ
 Director, Finance Division

8/21/20
 DDP 0915-010315-030



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

Supplier: **NBA-GEN. MERCHANDISE**
 Address: **Clores Bldg. Quezon St. Pob. Malita, Davao Occidental**
 TIN: **107-006-590-001VAT**

P.O. No.: **2020-08-0203**
 Date: **AUGUST 3, 2020**
 Mode of Procurement: **Shopping**

Gentlemen:

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

Place of Delivery: <u>Supply and Management Unit</u>		Quantity	Unit Cost	Amount
Date of Delivery: <u>8/19/20</u>		Delivery Term: 25 days	Payment Term: 15 days	
Stock/Property No.	Unit	Description		
29	piece	DOCUMENT TRAY HOLDER, 4 layers	400.00	2,000.00
33	piece	ENVELOPE, Expanding, plastic (legal) red	45.00	540.00
41	pack	FOLDER/TAB, legal, white	150.00	1,800.00
42	pack	FOLDER/TAB, A4, brown	120.00	1,440.00
63	ream	PAPER, Multi-Purpose(COPY) 70gsm, (Legal)	190.00	11,590.00
65	ream	PAPER, Multi-Purpose(COPY) 70gsm, (A4)	165.00	23,265.00
66	ream	PAPER, Multi-Purpose(COPY) 80gsm, (Legal)	230.00	23,000.00
67	ream	PAPER, Multi-Purpose(COPY) 80gsm, (A4)	198.00	14,454.00
93	roll	TAPE, masking, 48mm 50 meters length.	30.00	2,100.00
		Nothing Follows		
		PL. 104		
		PR# 2020-03-1978		
		PD: 3/19/2020		
		Fund 164 - Consolidated		

Total Amount **80,189.00.**
 less tax 1% ✓ **715.97**
 less tax 5% ✓ **3,579.87** - **4,295.84**
SEVENTY-FIVE THOUSAND EIGHT HUNDRED NINETY-THREE PESOS & 16/100 ONLY.

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:

Very truly yours,

 RECEIVED BY: baneth
 DATE/TIME: SEP 01 9:55 AM
 MA. LUISA B. FAUNILLAN
 Vice Resident for Administration

Fund Cluster: **05 - ICF**
 Funds Available:
 ORS/BURS No.: **02206451-2020-08-034**
 Date of the ORS/BURS: **AUG 19 2020**
 Amount: **80,189.**
 8/19/20
 DBP 0915-010 315-030

8:34

Republic of the Philippines
 University of Southern Philippines
 Obrero Campus, Bo. Obrero, Davao City
 ABSTRACT OF BIDS AND AWARDS
 Opened at BAC Office at 10:00am on JULY 2, 2020
 P/R #: 2020-03-1978, Dated: MARCH 19, 2020

2020-08-0202

Item No.	Qty.	Unit	PARTICULARS	APPROVED BUDGET FOR THE CONTRACT		STAR BRIGHT OFFICE DEPT INC.		PRINCE EDUCATIONAL SUPPLY		V 5 TAY INCORPORATED		NBA -GENERAL MERCHANDISE		REMARKS			
				Unit Price	Unit Price x Qty	Unit Price	Unit Price x Qty	Unit Price	Unit Price x Qty	Unit Price	Unit Price x Qty	Unit Price	Unit Price x Qty				
1	379	bottle	ALCOHOL, 70% (isopropyl) 500ml	85.00	32,215.00	N/A	0.00	RB	129.50	49,080.50	RB	0.00	RB	37,142.00	More than ABC		
2	20	pack	BOARD PAPER, legal, red	450.00	9,000.00	1,482.00	74.10/pk	X	145.00	2,900.00	X	170.00	X	3,400.00	N/A		
3	20	pack	BOARD Paper, A4, 250 gsm	250.00	5,000.00	N/A	0.00	X	81.50	630.00	X	29.00	X	580.00	N/A		
4	20	pack	BOARD Paper, A4, 250 gsm	240.00	4,800.00	N/A	0.00	RB	31.50	630.00	RB	0.00	RB	0.00	N/A		
5	4	box	BALLEN, ordinary, black	190.00	760.00	197.50/box	790.00	X	51.00	204.00	X	54.00	X	216.00	216.00	only 1 quoted	
6	2	box	BALLEN, ordinary, Red	190.00	380.00	197.50/box	395.00	X	51.00	102.00	X	54.00	X	108.00	108.00	offered 50 pcs/box	
7	2	box	BALLEN, ordinary, blue	190.00	380.00	197.50/box	395.00	X	51.00	102.00	X	54.00	X	108.00	108.00	offered 50 pcs/box	
8	14	piece	BALLEN, ordinary, black	190.00	2,660.00	7.05/pk	98.70	X	4.25	59.50	X	4.50	X	63.00	8.00		
9	14	piece	BALLEN, ordinary, blue	190.00	2,660.00	7.05/pk	98.70	X	4.25	59.50	X	4.50	X	63.00	8.00		
10	18	pack	CARTOLINA, assorted color, 20 pcs per pack	180.00	3,240.00	N/A	0.00	X	115.00	2,070.00	X	110.00	X	1,980.00	N/A		
11	2	piece	CALCULATOR, compact, 12 digits	1,300.00	2,600.00	1,665.00	3,330.00	X	135.00	270.00	X	305.00	X	610.00	N/A		
12	60	piece	CERTIFICATE HOLDER, A4 size, Leather	200.00	12,000.00	N/A	0.00	RB	36.50	2,190.00	X	0.00	X	0.00	3,900.00		
13	12	pack	CERTIFICATE PAPER, A4, 20's/pack, 150 gsm	100.00	1,200.00	N/A	0.00	RB	42.50	510.00	RB	none	RB	0.00	N/A		
14	12	piece	CHAIR, MONOBLOCK, beige, with backrest, w/o arm rest	600.00	7,200.00	467.00/pk	5,604.00	X	395.00	4,740.00	X	470.00	X	5,640.00	5,640.00	only 1 quoted	
15	2	piece	CLIPBOARD/cover, foldable, legal, dark blue	200.00	400.00	N/A	0.00	X	69.50	139.00	X	none	X	0.00	120.00	240.00	
16	17	piece	CLEARBOOK, 20 transparent pockets, legal size	60.00	1,020.00	N/A	0.00	X	32.00	544.00	X	none	X	0.00	50.00	850.00	
17	17	piece	CLEARBOOK, 20 transparent pockets, legal size	60.00	720.00	35.00/pk	420.00	X	38.00	456.00	X	29.00	X	348.00	696.00	696.00	
18	129	piece	CORRECTION TAPE, 6 meters(mn), refillable	50.00	6,450.00	N/A	0.00	RB	68.75	8,868.75	RB	74.00	RB	9,546.00	8,772.00	More than ABC	
19	5	pack	CORRECTION TAPE refill	130.00	650.00	69.00/Pk	345.00	X	34.25	171.25	X	72.00	X	360.00	85.00	425.00	
20	2	ream	CONSTRUCTION PAPER, assorted color	300.00	600.00	224.00/Rm	448.00	X	195.00	390.00	X	155.00	X	310.00	250.00	500.00	
21	50	pack	CONSTRUCTION PAPER, white, letter size, 20's/pack	300.00	15,000.00	N/A	0.00	X	24.50	1,225.00	X	0.00	X	0.00	120.00	6,000.00	
22	50	pack	CONSTRUCTION PAPER, yellow, letter size, 20's/pack	300.00	15,000.00	N/A	0.00	X	24.50	1,225.00	X	0.00	X	0.00	120.00	6,000.00	
23	50	pack	CONSTRUCTION PAPER, blue, letter size, 20's/pack	300.00	15,000.00	N/A	0.00	X	24.50	1,225.00	X	0.00	X	0.00	120.00	6,000.00	
24	50	pack	CONSTRUCTION PAPER, green, letter size, 20's/pack	300.00	15,000.00	N/A	0.00	X	24.50	1,225.00	X	0.00	X	0.00	120.00	6,000.00	
25	8	piece	CUTTER KNIFE, for general purpose	200.00	1,600.00	43.25/pk	348.00	X	11.50	92.00	X	69.00	X	552.00	180.00	1,440.00	
26	23	piece	DATA FILE BOX, made with chipboard, with closed ends	450.00	10,350.00	N/A	0.00	X	125.00	2,875.00	X	130.00	X	2,990.00	350.00	8,050.00	
27	4	piece	DATA FILE BOX, made with chipboard, with taglia lock	450.00	1,800.00	101.00/pk	404.00	X	145.00	580.00	X	130.00	X	520.00	N/A	0.00	
28	3	piece	DATER	800.00	2,400.00	140.20/pk	420.00	X	37.50	112.50	X	270.00	X	810.00	N/A	0.00	
29	5	piece	DOCUMENT TRAY HOLDER, 4 layers	400.00	2,000.00	N/A	0.00	X	495.00	2,475.00	X	none	X	0.00	400.00	2,000.00	
30	1	box	ENVELOPE, DOCUMENTARY, for A4 size document, 500's/box	2,000.00	2,000.00	750.00/box	750.00	X	720.00	720.00	X	590.00	X	590.00	1,200.00	1,200.00	
31	2	box	ENVELOPE, DOCUMENTARY, legal, 500's/box	4,000.00	4,000.00	1000.00/box	2,000.00	X	840.00	1,680.00	X	780.00	X	1,560.00	1,300.00	2,600.00	
32	2	box	ENVELOPE, EXPANDING kraftboard, for legal size documents, 100/box	700.00	1,400.00	950.00/box	1,900.00	RB	1,050.00	2,100.00	RB	975.00	RB	1,950.00	1,100.00	2,200.00	More than ABC
33	12	piece	ENVELOPE, Expanding, plastic (legal) red	50.00	600.00	67.00/pk	804.00	X	68.50	822.00	X	48.00	X	576.00	45.00	540.00	
34	20	piece	ENVELOPE, brown, (legal)	50.00	1,000.00	2.00/pk	40.00	X	1.80	36.00	X	1.85	X	37.00	25.00	500.00	
35	10	piece	ERASER, plastic rubber, for pencil draft/writing	20.00	640.00	13.75/pk	440.00	X	6.50	208.00	X	11.50	X	368.00	15.00	480.00	
36	10	box	FASTNER, plastic	200.00	2,000.00	26.40/box	264.00	X	27.50	275.00	X	30.00	X	300.00	180.00	1,800.00	
37	60	piece	FOLDER WHITE, with plastic cover, long	60.00	3,600.00	11.35/pk	681.00	X	12.50	750.00	X	none	X	0.00	25.00	1,500.00	
38	2	box	FOLDER, pressboard, legal	1,300.00	2,600.00	N/A	0.00	X	995.00	1,990.00	X	975.00	X	1,950.00	1,200.00	2,400.00	
39	1	box	FOLDER tagboard, legal size, 100's/box	1,500.00	1,500.00	N/A	0.00	X	380.00	380.00	X	400.00	X	400.00	1,200.00	1,200.00	
40	6	piece	FOLDER, transparent, long	25.00	150.00	N/A	0.00	X	5.75	34.50	X	4.50	X	27.00	N/A	0.00	
41	12	pack	FOLDER/TAB, legal, white	250.00	3,000.00	N/A	0.00	X	390.00	4,680.00	X	none	X	0.00	150.00	1,800.00	
42	12	pack	FOLDER/TAB, A4, brown	250.00	3,000.00	N/A	0.00	X	380.00	4,560.00	X	none	X	0.00	120.00	1,440.00	
43	30	piece	FOLDER, report cover, long/sliding bar, assorted color, plastic	20.00	600.00	N/A	0.00	X	14.50	435.00	X	17.50	X	525.00	20.00	600.00	
44	5	jar	GLUE, Multi purpose, 200 grams min.	75.00	375.00	36.15/Bot	180.75	X	54.50	272.50	X	40.00	X	200.00	95.00	475.00	
45	2	piece	GLUE GUN	250.00	500.00	247.00/pk	494.00	X	195.00	390.00	X	120.00	X	240.00	120.00	480.00	
			Sub-TOTAL		199,050.00		4,187.75			17,211.75				8,105.00		5,780.00	

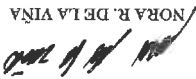
Item No.	Qty.	Unit	PARTICULARS	FOR THE CONTRACT	STAR BRIGHT OFFICE DEPT INC	PRINCE EDUCATIONAL SUPPLY	V S TAY INCORPORATED	NBA -GENERAL MERCHANDISE	REMARKS
46	9	pack	GLOSSY PHOTO STICKER PAPER A4,180gsm, 20%/pack	350.00	3,150.00	N/A	0.00	X	5,780.00
47	5	box	INDEX TAB, self adhesive, 6set/box, assorted colors	75.00	375.00	N/A	0.00	X	0.00
48	5	set	MARKER, fluorescent, 3 colors per set, assorted	65.00	325.00	N/A	0.00	X	0.00
49	24	piece	MARKING PEN, whiteboard, bullet type, black	65.00	1,560.00	48.45/pc	1,162.80	X	840.00
50	2	piece	MARKING PEN, permanent, bullet type, black	65.00	130.00	31.00/pc	62.00	X	84.00
51	5	piece	Magazine FILE HOLDER, red, 9.5"H x 4"W x 15.5L	300.00	1,500.00	N/A	0.00	X	0.00
52	40	pad	NOTEPAD, stick on (2"x3") 100 sheets per pad	208.00	8,320.00	N/A	0.00	X	1,000.00
53	30	pad	NOTEPAD, stick on (3"x3") 100 sheets per pad	208.00	6,240.00	N/A	0.00	X	900.00
54	1	pad	NOTEPAD, stick on (8"x4") 100 sheets per pad	208.00	208.00	N/A	0.00	X	45.00
55	75	ream	PAPER COLORED, legal, sub. 24, yellow	360.00	27,000.00	314.00/Rm	23,550.00	X	0.00
56	75	ream	PAPER COLORED, legal, sub. 24, green	360.00	27,000.00	314.00/Rm	23,550.00	X	0.00
57	1	piece	PAPER CUTTER, heavy duty	1,000.00	1,000.00	2,012.20/pc	2,012.20	X	980.00
58	3	box	PAPER CLIP, vinyl/plastic coated, 32mm, 100-146/box	250.00	750.00	11.40/box	34.20	X	360.00
59	3	box	PAPER CLIP, vinyl/plastic coated, 48mm, 100-146/box	250.00	750.00	N/A	0.00	X	360.00
60	3	box	PAPER CLIP, vinyl/plastic coated, 60mm, 100-146/box	250.00	750.00	21.00/box	63.00	X	360.00
61	4	piece	Plastic Desktop Drawers, polyester, 250wx340lx270h; can fit legal size paper, 6 drawers	500.00	2,000.00	N/A	0.00	RB	2,950.00
62	50	pack	PAPER, Laid, A4, beige	350.00	17,500.00	N/A	0.00	X	21.75
63	61	ream	PAPER, Multi-Purpose(COPY) 70gsm, (Legal)	250.00	15,250.00	195.00/Rm	11,895.00	X	194.50
64	32	ream	PAPER, Multi-Purpose (COPY) 70gsm, (Letter)	250.00	8,000.00	165.00/Rm	5,280.00	X	164.00
65	141	ream	PAPER, Multi-Purpose(COPY) 70gsm, (A4)	250.00	35,250.00	170.00/Rm	23,970.00	X	174.00
66	100	ream	PAPER, Multi-Purpose(COPY) 80gsm, (Legal)	250.00	25,000.00	233.00/Rm	23,300.00	X	244.00
67	73	ream	PAPER, Multi-Purpose(COPY) 80gsm, (A4)	250.00	18,250.00	N/A	0.00	X	220.00
68	20	ream	PAPER, Mimeo, Whitewove, substance 18, (A4)	250.00	5,000.00	N/A	0.00	X	142.00
69	10	ream	PAPER, Mimeo, Whitewove, substance 18, (Legal)	250.00	2,500.00	157.00/Rm	1,570.00	X	160.00
70	20	pack	PAPER, vellum, long, white	200.00	4,000.00	26.35	4,000.00	X	22.50
71	23	box	PENCIL lead, w/ eraser (medium), 1 dozen per box	150.00	3,450.00	72.90/doz	1,676.70	X	48.00
72	1	piece	PENCIL sharpener, 1 piece in individual plastic case	300.00	300.00	263.25/pc	263.25	X	9.50
73	53	pack	PHOTO PAPER, A4, 180gsm, 10%/pack, glossy	150.00	7,950.00	53.30	2,824.90	X	35.00
74	7	case	PUSH PIN, flat head type, assorted colors, 100's/case	180.00	1,260.00	30.00/box	210.00	X	23.50
75	2	piece	RULER, plastic, 450mm (18"), width:38mm min	48.00	96.00	N/A	0.00	X	48.00
76	7	piece	RULER, METAL	48.00	336.00	33.80/pc	236.60	X	38.00
77	10	pair	SCISSORS, (Medium size)	450.00	4,500.00	290.00/pc	290.00	X	29.50
78	5	pair	SCISSORS, (7"), steel handle or high quality scissors	450.00	2,250.00	30.00/pc	150.00	X	32.50
79	1	set	SCISSORS, heavy duty, 8"	450.00	450.00	55.60	39.50	X	39.50
80	119	piece	SIGN PEN, gel ink, (0.5mm), black	45.00	5,355.00	16.00/pc	1,904.00	X	18.75
81	34	piece	SIGN PEN, gel pen, (0.5mm), red	45.00	1,530.00	16.00/pc	544.00	X	18.75
82	85	box	SIGN PEN, gel pen, (0.5mm), blue	45.00	3,825.00	16.00/pc	1,360.00	RB	19,125.00
83	5	box	SIGN PEN, (0.3mm), blue (Branded)	45.00	225.00	N/A	0.00	RB	1,425.00
84	5	box	SIGN PEN, (0.3mm), red (Branded)	60.00	300.00	N/A	0.00	RB	1,425.00
85	5	box	SIGN PEN, (0.3mm), black (Branded)	60.00	300.00	N/A	0.00	RB	1,425.00
86	2	box	SIGN PEN, (0.7mm), blue	60.00	120.00	228.00/box	456.00	RB	708.00
87	2	doz	STICK GLUE	50.00	100.00	N/A	0.00	RB	138.00
88	35	pack	STICKER PAPER, A4, 10%/pack	45.00	1,575.00	50.40/pc	1,764.00	X	35.00
89	72	pad	TAG FLAGS, sticky notes with arrow sign	60.00	4,320.00	N/A	0.00	X	39.50
SUB-TOTAL				199,050.00	4,187.75		17,211.75		
FORWARDED BALANCE									
FOR THE CONTRACT				199,050.00	4,187.75				
STAR BRIGHT OFFICE DEPT INC									
PRINCE EDUCATIONAL SUPPLY									
V S TAY INCORPORATED									
NBA -GENERAL MERCHANDISE									
REMARKS									

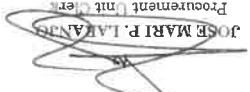
2020.08.0202

Republic of the Philippines
 University of Southeastern Philippines
 Obrero Campus, Bo. Obrero, Davao City
ABSTRACT OF BIDS AND AWARDS
 Opened at BAC Office at 10:00am on JULY 2, 2020
 P.R #: 2020-03-1978 Dated: MARCH 19, 2020

2020-08-0202

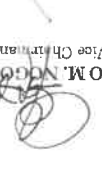
Item No.	Qty.	Unit	PARTICULARS	APPROVED BUDGET FOR THE CONTRACT	STAR BRIGHT OFFICE DEPT INC.	PRINCE EDUCATIONAL SUPPLY	V S TAY INCORPORATED	NBA -GENERAL MERCHANDISE	REMARKS
90	12	piece	TABLE, monoblock, beige, 889 x 889mm (35"x35")min	1,500.00	18,000.00	2,039.00	24,468.00	RB 2,950.00	
			FORWARDED BALANCE	449,100.00	58,570.65	33,410.15	11,467.50	78,089.00	
91	1	piece	TAPE DISPENSER, table top	250.00	166.30	84.50	75.00	180.00	RB More than ABC
92	10	roll	TAPE, masking, 24mm 50 meters length	45.00	0.00	315.00	300.00	320.00	X
93	70	roll	TAPE, masking, 48mm 50 meters length	45.00	0.00	315.00	300.00	320.00	X
94	20	roll	TAPE, transparent, 48mm 50 meters length	45.00	900.00	694.00	30.00	600.00	X
95	30	roll	TAPE, transparent, 24mm 50 meters length	45.00	1,350.00	547.50	16.00	480.00	X
96	25	roll	TAPE, packaging, 48mm 50 meters length	45.00	1,125.00	867.50	30.00	750.00	X
97	20	roll	TAPE, Double Adhesive, (1inch)	45.00	900.00	520.00	24.00	480.00	X
98	5	piece	TAPE, Double Adhesive, (3/4inchx10m)	45.00	225.00	39.40	18.00	90.00	X
99	42	pack	TOILET TISSUE, 12 rolls per pack, 2 ply	150.00	6,300.00	N/A	105.00	4,410.00	X
100	60	pack	VELLUM, fine board A4, white 10's/pack, 200gsm	250.00	15,000.00	N/A	none	0.00	X
			TOTAL AMOUNT	496,750.00	58,570.65	36,477.65	16,822.50	80,189.00	
Item Nos :	29,33,41,42,63,65,66,67 & 93								
Item Nos :	Awarded to: NBA -GENERAL MERCHANDISE								
Item Nos :	Amount: 80,189.00								
Item Nos :	STAR BRIGHT OFFICE DEPT INC.								
Item Nos :	Awarded to: PRINCE EDUCATIONAL SUPPLY								
Item Nos :	Amount: 36,477.65								
Item Nos :	V S TAY INCORPORATED								
Item Nos :	Awarded to: REBID ITEMS								
Item Nos :	Amount: 16,822.50								

Noted By: 
 NORA R. DE LA VINA
 Procurement Unit Head

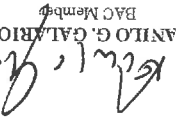
Prepared by: 
 JOSE MARI P. LARAN
 Procurement Unit Clerk

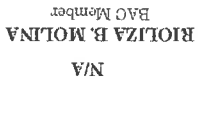
We hereby certify that we have opened the bids and certify the same to be authentic, true and correct. We resolved to recommend the award of the items mentioned above to NBA GENERAL MERCHANDISE, VS TAY INCORPORATED, PRINCE EDUCATIONAL SUPPLY and STAR BRIGHT OFFICE DEPT INC, which has been found the lowest calculated and responsive bid.



 REYNILDO GARCIA
 BAC Vice Chairman

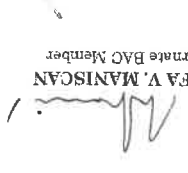

 REYNALDO M. NOGUEZ
 BAC Vice Chairman


 JOSE ALMIR M. RIVERA
 BAC Member


 DANILLO G. GALARRION
 BAC Member


 RIOJIZA B. MOLINA
 BAC Member


 RINXIA M. SAAN
 Alternate BAC Member


 NIMFA V. MANISCAN
 Alternate 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 Office Supplies 164 Consolidated-1st Quarter of CY 2020 at USEP Obrero Campus, Davao City* with an Approved Budget for the Contract: **Four Hundred Ninety-Six Thousand Seven Hundred Fifty Pesos only (Php.496,750.00)** 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 starting **March 29-31, 2020.**

Issued on May 26, 2020 at USEP, Obrero, Davao City.

OLIVIA D. ESTREMOS
BAC Secretariat Head


CERTIFIED TRUE COPY
BIDS AND AWARDS COMMITTEE (BAC)