

REV 161

PR# 2020-09-2116 PDs 9/16/2020

Appendix 61



PURCHASE ORDER

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

Supplier: SMVC MARKETING

Address: Door #1 FY Commercial Space, Arellano St., Magugpo South, Purok Maal

P.O. No.: 2020-10-0301

Date: OCTOBER 27, 2020

TIN: 717-081-294-000

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
Date of Delivery: Delivery Term: 25 days
Payment Term: 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
6	cart	INK CART, CANON PG-810, Black, genuine	15	830.00	12,450.00
11	cart	INK CART, EPSON C13T664100 (T6641), Black, genuine	60	259.00	15,540.00
12	cart	INK CART, EPSON C13T664200 (T6642), Cyan, genuine	50	278.00	13,900.00
13	cart	INK CART, EPSON C13T664300 (T6643), Magenta, genuine	50	278.00	13,900.00
14	cart	INK CART, EPSON C13T664400 (T6644), Yellow, genuine	50	278.00	13,900.00
19	bottle	INK, EPSON 003, black, genuine, foil pack	45	258.00	11,610.00
20	bottle	INK, EPSON 003, cyan, genuine, foil pack	29	278.00	8,062.00
21	bottle	INK, EPSON 003, magenta, genuine, foil pack	29	278.00	8,062.00
22	bottle	INK, EPSON 003, yellow, genuine, foil pack	29	278.00	8,062.00
28	bottle	INK, EPSON BK 774, Pigment, genuine	39	630.00	24,570.00
30	cart	INK CART, HP 2645, Black, genuine	2	455.00	910.00
31	cart	INK CART, HP 2645, Tri-color, genuine	3	455.00	1,365.00
36	cart	INK CART, HP C9351AA, (HP21), Black, genuine	3	800.00	2,400.00
38	cart	INK CART, HP CN693AA, (HP704), Tri-color, genuine	10	455.00	4,550.00
39	cart	INK CART, HP CZ107AA, (HP678), Black, genuine	10	455.00	4,550.00
40	cart	INK CART, HP F6V26AA (HP680) Tri-color, genuine	10	455.00	4,550.00
41	cart	INK CART, HP F6V27AA (HP680) Black, genuine	10	455.00	4,550.00
42	bottle	INK CART, HP NO. 932XL, Black, genuine	10	1,300.00	13,000.00
43	bottle	INK CART, HP NO. 933XL, Cyan, genuine	9	1,080.00	9,720.00
44	bottle	INK CART, HP NO. 933XL, Magenta, genuine	9	1,080.00	9,720.00
45	bottle	INK CART, HP NO. 933XL, Yellow, genuine	9	1,080.00	9,720.00
46	cart	TONER CART, HP CE285A (HP85A), Black, genuine	27	3,250.00	87,750.00
47	cart	TONER CART, HP CE310A, Black, genuine	16	3,050.00	48,800.00
48	cart	TONER CART, HP CE311A, Cyan, genuine	12	3,350.00	40,200.00
49	cart	TONER CART, HP CE312A, Yellow, genuine	12	3,350.00	40,200.00
50	cart	TONER CART, HP CE313A, Magenta, genuine	12	3,350.00	40,200.00
51	cart	TONER CART, HP17A, CF217A, Black, LaserJet, genuine	4	3,580.00	14,320.00
52	bottle	TONER CART, HP79A, CF 279A, black-laserjet, genuine	8	3270.00	26,160.00
		Nothing Follows			
		Fund 101 - Consolidated			

Total Amount 492,721.00
 less tax 1% 4,927.21
 less tax 3% 14,781.63
FOUR HUNDRED SEVENTY-THREE THOUSAND TWELVE PESOS & 16/100 ONLY. 478,012.16

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.

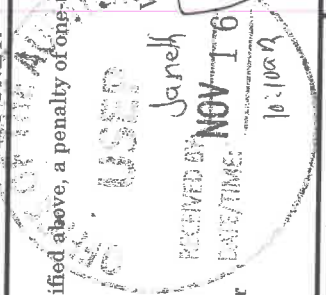
Conforme:

[Signature]
VICTOR CANSLINO

Signature over Printed Name of Supplier

11-12-2020

Date



Very truly yours,

[Signature]
BOURDES C. GENERALAO, Ph.D
SUC President IV

Fund Cluster: 101-RAF
Funds Available: 492,721.00

ROLANDO B. ENRIQUEZ
Director, Finance Division

ORS/BURS No.: 02 10101200-11-129
Date of the ORS/BURS: 11/7/2020
Amount: 492,721.00

P.O NO 2020-10-0301



PURCHASE ORDER

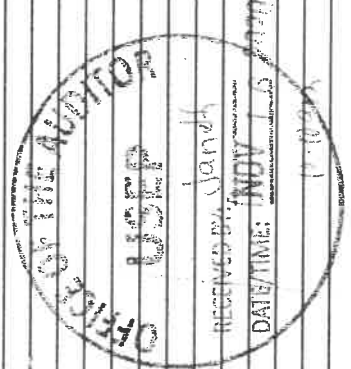
Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Obrero Campus, Bo, Obrero, Davao City

Supplier: **DIGITAL INTERFACE** P.O. No.: **2020-10-0302**
 Address: **Pryce Business Park, J.P Laurel Ave., Bajada, Davao City** Date: **OCTOBER 27, 2020**
 TIN: **000-264-828 VAT** 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			
Date of Delivery:		Delivery Term: 25 days			
Date of Delivery:		Payment Term: 15 days			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	INK CART, BROTHER, BT5000, Cyan, genuine	16	410.00	6,560.00
2	bottle	INK CART, BROTHER, BT5000, Magenta, genuine	16	410.00	6,560.00
3	bottle	INK CART, BROTHER, BT5000, Yellow, genuine	16	410.00	6,560.00
4	bottle	INK CART, BROTHER, BTD60, Black, genuine	21	410.00	8,610.00
24	bottle	INK, EPSON 188, black, genuine	5	1799.00	8,995.00
25	bottle	INK, EPSON 188, cyan, genuine	9	1158.00	10,422.00
26	bottle	INK, EPSON 188, magenta, genuine	9	1158.00	10,422.00
27	bottle	INK, EPSON 188, yellow, genuine	5	1,158.00	5,790.00
RC: 0					
PR# 2020-09-2116					
BID: 9/15/2020					
Fund 101 - Consolidated					



Total Amount 63,919.00
 less tax 1% 570.71
 less tax 5% 2,853.53
SIXTY THOUSAND FOUR HUNDRED NINETY-FOUR PESOS & 76/100 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 item/s.

Conforme:

Very truly yours,

Jersey M. Benitez
 Signature over Printed Name of Supplier
 11-17-2020

M. L. L. U.
 MA. LUISA B. FAUNILLAN
 Vice President for Administration

Fund Cluster: 01-RAF
 Funds Available:

Rolando B. Enriquez
 ROLANDO B. ENRIQUEZ
 Director, Finance Division

ORs/BURS No.: 2101102020-11-1228
 Date of the ORs/BURS: 11/3/2020
 Amount: ₱ 63,919.00
10/29/20

3:45



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

Supplier: **INFOWORX INC.**
 Address: **Quirino Ave., Davao City**
 TTIN: **004-845-988-003**

P.O. No.: **2020-10-0303**
 Date: **OCTOBER 27, 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>		Delivery Term: <u>25 days</u>			
Date of Delivery: <u>10 Days / 12-01-2020</u>		Payment Term: <u>15 days</u>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
7	bottle	INK, CANON GI-790, Black, genuine	6	310.00	1,860.00
8	bottle	INK, CANON GI-790, Cyan, genuine	4	310.00	1,240.00
9	bottle	INK, CANON GI-790, Magenta, genuine	4	310.00	1,240.00
10	bottle	INK, CANON GI-790, Yellow, genuine	4	310.00	1,240.00
15	bottle	INK, EPSON 001, black, genuine	20	470.00	9,400.00
16	bottle	INK, EPSON 001, cyan, genuine	10	310.00	3,100.00
17	bottle	INK, EPSON 001, magenta, genuine	10	310.00	3,100.00
18	bottle	INK, EPSON 001, yellow, genuine	10	310.00	3,100.00
37	cart	INK CART, HP CN692AA, (HP704), Black, genuine ***Nothing Follows***	11	460.00	5,060.00
		RC1 101			
		PK# 2020-01-216			
		10/19/2020			
		Jareth 10-10-2020			
		Fund 101 - Consolidated			
			Total Amount		29,340.00
			less tax 1%	261.96	
			less tax 5%	1,309.82	1,571.78

TWENTY-SEVEN THOUSAND SEVEN HUNDRED SIXTY-EIGHT PESOS & 22/100 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 item/s.

Conforme:

D. A. Sison
 D. A. SISON
 Director, Finance Division

Very truly yours,

M. Luisa B. Faunillan
 MA. LUISA B. FAUNILLAN
 Vice President for Administration

Signature over Printed Name of Supplier

11-10-2020

Date

Fund Cluster: **01-RAF**

Funds Available:

Rolando B. Enriquez
ROLANDO B. ENRIQUEZ
 Director, Finance Division

ORSBURS No.: 02/10/2020-11-124
 Date of the ORSBURS: 11/2/2020
 Amount: 29,340.00



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

Supplier: **COMPUTER WORLD MARKETING** P.O. No.: **2020-10-0304**
 Address: **CW Bldg. Roxas Avenue, Davao City** Date: **OCTOBER 27, 2020**
 TIN: **115-707-189-000 vat** 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>		Delivery Term: <u>25 days</u>	Quantity	Unit Cost	Amount
Date of Delivery: <u>12-16-20</u>		Payment Term: <u>15 days</u>			
Stock/Property No.	Unit	Description			
28	cart	INK, EPSON 005, black, genuine	6	631.00	3,786.00
29	cart	RIBBON CART, EPSON C13S015516 (#8750), Black ***Nothing Follows***	12	148.00	1,776.00
		PO: 10 6455			
		PRE: 2020-09-216			
		DPD: 9/15/2020			
		Handwritten notes: <i>Janeth</i> , <i>10 10 115</i>			
		Fund 101 - Consolidated			
			Total Amount	5,562.00	
			less tax 1%	49.66	
			less tax 5%	248.30	297.96
					5,264.04

FIVE THOUSAND TWO HUNDRED SIXTY-FOUR PESOS & 04/100 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 item/s.

Conforme: *[Signature]* Very truly yours, *[Signature]*
 Signature over Printed Name of Supplier: **MA, LUISA B. FAUNILLAN**
 Date: **11-10-20** Vice/ President for Administration

Fund Cluster: **01-RAF**
 Funds Available: **ROLANDO B. ENRIQUEZ**
 Director, Finance Division
 ORS/BURS No.: **02101012020/11-172**
 Date of the ORS/BURS: **11/3/2020**
 Amount: **5,562.00**
[Signature] **11/27/20**

Republic of the Philippines
University of Southeastern Philippines
 Obrero Campus, Bo. Obrero, Davao City
ABSTRACT OF BIDS AND AWARDS

2020-10-0293

Opened at USeP-Hostel at 2:30pm on OCTOBER 9, 2020 ✓
 P.R #: 2020-09-2116, Dated: SEPTEMBER 15, 2020 ✓

Item No.	Qty.	Unit	PARTICULARS	APPROVED BUDGET FOR THE CONTRACT		DIGITAL INTERFACE		INFOWORK INC.		SMVC MARKETING		COMPUTER WORLD MARKETING		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	16	bottle	INK CART, BROTHER, BT5000, Cyan, genuine	485.00	7,760.00	410.00	6,560.00	✓	420.00	6,720.00	X	N/A	0.00	X	413.00	6,608.00	X
2	16	bottle	INK CART, BROTHER, BT5000, Magenta, genuine	485.00	7,760.00	410.00	6,560.00	✓	420.00	6,720.00	X	N/A	0.00	X	413.00	6,608.00	X
3	16	bottle	INK CART, BROTHER, BT5000, Yellow, genuine	485.00	7,760.00	410.00	6,560.00	✓	420.00	6,720.00	X	N/A	0.00	X	413.00	6,608.00	X
4	21	bottle	INK CART, BROTHER, BT60, Black, genuine	485.00	10,185.00	410.00	8,610.00	✓	420.00	8,820.00	X	N/A	0.00	X	413.00	8,673.00	X
5	11	cart	INK CART, CANON PG-740, Black, genuine	575.00	6,325.00	998.00	10,978.00	RB	950.00	10,450.00	RB	N/A	0.00	RB	1,020.00	11,220.00	RB
6	15	cart	INK CART, CANON PG-810, Black, genuine	950.00	14,250.00	998.00	14,970.00	X	835.00	12,525.00	X	830.00	12,450.00	✓	901.00	13,515.00	X
7	6	bottle	INK, CANON GI-790, Black, genuine	450.00	2,700.00	370.00	2,220.00	X	310.00	1,860.00	✓	N/A	0.00	X	350.00	2,100.00	X
8	4	bottle	INK, CANON GI-790, Cyan, genuine	425.00	1,700.00	359.00	1,436.00	X	310.00	1,240.00	✓	N/A	0.00	X	329.00	1,316.00	X
9	4	bottle	INK, CANON GI-790, Magenta, genuine	425.00	1,700.00	359.00	1,436.00	X	310.00	1,240.00	✓	N/A	0.00	X	329.00	1,316.00	X
10	4	bottle	INK, CANON GI-790, Yellow, genuine	425.00	1,700.00	359.00	1,436.00	X	310.00	1,240.00	✓	N/A	0.00	X	329.00	1,316.00	X
11	60	cart	INK CART, EPSON C13T664100 (T6641), Black, genuine	400.00	24,000.00	312.00	18,720.00	X	280.00	16,800.00	X	259.00	15,540.00	✓	260.00	15,600.00	X
12	50	cart	INK CART, EPSON C13T664200 (T6642), Cyan, genuine	400.00	20,000.00	312.00	15,600.00	X	280.00	14,000.00	X	278.00	13,900.00	✓	290.00	14,500.00	X
13	50	cart	INK CART, EPSON C13T664300 (T6643), Magenta, genuine	400.00	20,000.00	312.00	15,600.00	X	280.00	14,000.00	X	278.00	13,900.00	✓	290.00	14,500.00	X
14	50	cart	INK CART, EPSON C13T664400 (T6644), Yellow, genuine	400.00	20,000.00	312.00	15,600.00	X	280.00	14,000.00	X	278.00	13,900.00	✓	290.00	14,500.00	X
15	20	bottle	INK, EPSON 001, black, genuine	560.00	11,200.00	529.00	10,580.00	X	470.00	9,400.00	✓	N/A	0.00	X	477.00	9,540.00	X
16	10	bottle	INK, EPSON 001, cyan, genuine	375.00	3,750.00	349.00	3,490.00	X	310.00	3,100.00	✓	N/A	0.00	X	318.00	3,180.00	X
17	10	bottle	INK, EPSON 001, magenta, genuine	375.00	3,750.00	349.00	3,490.00	X	310.00	3,100.00	✓	N/A	0.00	X	318.00	3,180.00	X
18	10	bottle	INK, EPSON 001, yellow, genuine	375.00	3,750.00	349.00	3,490.00	X	310.00	3,100.00	✓	N/A	0.00	X	318.00	3,180.00	X
19	45	bottle	INK, EPSON 003, black, genuine	300.00	13,500.00	312.00	14,040.00	X	280.00	12,600.00	X	258.00	11,610.00	✓	260.00	11,700.00	X
20	29	bottle	INK, EPSON 003, cyan, genuine	345.00	10,005.00	312.00	9,048.00	X	280.00	8,120.00	X	278.00	8,062.00	✓	290.00	8,410.00	X
21	29	bottle	INK, EPSON 003, magenta, genuine	345.00	10,005.00	312.00	9,048.00	X	280.00	8,120.00	X	278.00	8,062.00	✓	290.00	8,410.00	X
22	29	bottle	INK, EPSON 003, yellow, genuine	345.00	10,005.00	312.00	9,048.00	X	280.00	8,120.00	X	278.00	8,062.00	✓	290.00	8,410.00	X
23	6	cart	INK, EPSON 005, black, genuine	725.00	4,350.00	688.00	4,128.00	X	650.00	3,900.00	X	N/A	0.00	X	631.00	3,786.00	✓
24	5	bottle	INK, EPSON 188, black, genuine	1,890.00	9,450.00	1,799.00	8,995.00	✓	N/A	0.00	X	N/A	0.00	X	None	0.00	X
25	9	bottle	INK, EPSON 188, cyan, genuine	1,300.00	11,700.00	1,158.00	10,422.00	✓	N/A	0.00	X	N/A	0.00	X	None	0.00	X
26	9	bottle	INK, EPSON 188, magenta, genuine	1,300.00	11,700.00	1,158.00	10,422.00	✓	N/A	0.00	X	N/A	0.00	X	None	0.00	X
27	5	bottle	INK, EPSON 188, yellow, genuine	1,300.00	6,500.00	1,158.00	5,790.00	✓	N/A	0.00	X	N/A	0.00	X	None	0.00	X
28	39	bottle	INK, EPSON BK 774, Pigment, genuine	715.00	27,885.00	688.00	26,832.00	X	650.00	25,350.00	X	630.00	24,570.00	✓	631.00	24,609.00	X
29	12	cart	RIBBON CART, EPSON C13S015516 (#8750), Black	415.00	4,980.00	158.00	1,896.00	X	180.00	2,160.00	X	N/A	0.00	X	148.00	1,776.00	✓
30	2	cart	INK CART, HP 2645, Black, genuine	525.00	1,050.00	N/A	0.00	X	460.00	920.00	X	455.00	910.00	✓	498.00	996.00	X
31	3	cart	INK CART, HP 2645, Tri-color, genuine	525.00	1,575.00	N/A	0.00	X	460.00	1,380.00	X	455.00	1,365.00	✓	498.00	1,494.00	X
32	2	bottle	INK CART, HP 902, High yield black (genuine)	1,800.00	3,600.00	N/A	0.00	RB	N/A	0.00	RB	N/A	0.00	RB	None	0.00	RB
33	1	bottle	INK CART, HP 902, High yield cyan (genuine)	1,800.00	1,800.00	N/A	0.00	RB	N/A	0.00	RB	N/A	0.00	RB	None	0.00	RB
34	1	bottle	INK CART, HP 902, High yield magenta (genuine)	1,800.00	1,800.00	N/A	0.00	RB	N/A	0.00	RB	N/A	0.00	RB	None	0.00	RB
35	1	bottle	INK CART, HP 902, High yield yellow (genuine)	1,800.00	1,800.00	N/A	0.00	RB	N/A	0.00	RB	N/A	0.00	RB	None	0.00	RB
36	3	cart	INK CART, HP C9351AA, (HP21), Black, genuine	800.00	2,400.00	998.00	2,994.00	X	N/A	0.00	X	800.00	2,400.00	✓	None	0.00	X
37	11	cart	INK CART, HP CN692AA, (HP704), Black, genuine	460.00	5,060.00	N/A	0.00	X	460.00	5,060.00	✓	N/A	0.00	X	498.00	5,478.00	X
38	10	cart	INK CART, HP CN693AA, (HP704), Tri-color, genuine	460.00	4,600.00	529.00	5,290.00	X	460.00	4,600.00	X	455.00	4,550.00	✓	498.00	4,980.00	X
39	10	cart	INK CART, HP CZ107AA, (HP678), Black, genuine	460.00	4,600.00	529.00	5,290.00	X	460.00	4,600.00	X	455.00	4,550.00	✓	498.00	4,980.00	X
40	10	cart	INK CART, HP F6V26AA (HP680) Tri-color, genuine	635.00	6,350.00	555.00	5,550.00	X	460.00	4,600.00	X	455.00	4,550.00	✓	498.00	4,980.00	X
41	10	cart	INK CART, HP F6V27AA (HP680) Black, genuine	635.00	6,350.00	525.00	5,250.00	X	460.00	4,600.00	X	455.00	4,550.00	✓	498.00	4,980.00	X
42	10	bottle	INK CART, HP NO. 932XL, Black, genuine	1,350.00	13,500.00	2,299.00	22,990.00	X	1,890.00	18,900.00	X	1,300.00	13,000.00	✓	2,098.00	20,980.00	X
43	9	bottle	INK CART, HP NO. 933XL, Cyan, genuine	1,350.00	12,150.00	1,158.00	10,422.00	X	1,100.00	9,900.00	X	1,080.00	9,720.00	✓	1,100.00	9,900.00	X
			Sub-Total		355,005.00		63,919.00			29,340.00			175,651.00			5,562.00	

2020-10-0293

Republic of the Philippines
University of Southeastern Philippines
 Obrero Campus, Bo. Obrero, Davao City
ABSTRACT OF BIDS AND AWARDS
 Opened at USEP-Hostel at 2:30pm on OCTOBER 9, 2020
 P.R #: 2020-09-2116 Dated: SEPTEMBER 15, 2020

Item No.	Qty.	Unit	PARTICULARS	APPROVED BUDGET FOR THE CONTRACT		DIGITAL INTERFACE		INFOWORX INC.		SMVC MARKETING		COMPUTER WORLD MARKETING		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			
			Forwarded Balance		355,005.00		63,919.00		29,340.00		175,651.00		5,562.00			
44	9	bottle	INK CART, HP NO. 933XL, Magenta , genuine	1,350.00	12,150.00	1,158.00	10,422.00	X	1,100.00	9,900.00	X	✓ 1,080.00	9,720.00	✓ 1,100.00	9,900.00	X
45	9	bottle	INK CART, HP NO. 933XL, Yellow, genuine	1,350.00	12,150.00	1,158.00	10,422.00	X	1,100.00	9,900.00	X	✓ 1,080.00	9,720.00	✓ 1,100.00	9,900.00	X
46	27	cart	TONER CART, HP CE285A (HP85A), Black, genuine	3,280.00	88,560.00	3,988.00	107,676.00	X	3,900.00	105,300.00	X	✓ 3,250.00	87,750.00	✓ 3,700.00	99,900.00	X
47	16	cart	TONER CART, HP CE310A, Black, genuine	3,680.00	58,880.00	3,188.00	51,008.00	X	3,100.00	49,600.00	X	✓ 3,050.00	48,800.00	✓ 3,250.00	52,000.00	X
48	12	cart	TONER CART, HP CE311A, Cyan, genuine	3,680.00	44,160.00	3,388.00	40,656.00	X	3,500.00	42,000.00	X	✓ 3,350.00	40,200.00	✓ 3,550.00	42,600.00	X
49	12	cart	TONER CART, HP CE312A, Yellow, genuine	3,680.00	44,160.00	3,388.00	40,656.00	X	3,500.00	42,000.00	X	✓ 3,350.00	40,200.00	✓ 3,550.00	42,600.00	X
50	12	cart	TONER CART, HP CE313A, Magenta, genuine	3,680.00	44,160.00	3,388.00	40,656.00	X	3,500.00	42,000.00	X	✓ 3,350.00	40,200.00	✓ 3,550.00	42,600.00	X
51	4	cart	TONER CART, HP17A, CF217A, Black, LaserJet, genuine	3,850.00	15,400.00	3,798.00	15,192.00	X	3,600.00	14,400.00	X	✓ 3,580.00	14,320.00	✓ 3,710.00	14,840.00	X
52	8	bottle	TONER CART, HP79A,CF 279A, black laserjet, genuine	4,050.00	32,400.00	3,388.00	27,104.00	X	3,900.00	31,200.00	X	✓ 3,270.00	26,160.00	✓ 3,286.00	26,288.00	X
			*** Nothing Follows ***													
			GRAND TOTAL		707,025.00		63,919.00		29,340.00		492,721.00		5,562.00			
Item Nos. :	6, 11, 12, 13, 14, 19, 20, 21, 22, 28, 30, 31, 36, 38-51 and 52					Awarded to:		SMVC MARKETING					Amount:		492,721.00	
Item Nos. :	1, 2, 3, 4, 24, 25, 26 and 27					Awarded to:		DIGITAL INTERFACE					Amount:		63,919.00	
Item Nos. :	7, 8, 9, 10, 15, 16, 17, 18, and 37					Awarded to:		INFOWORX INC.					Amount:		29,340.00	
Item Nos. :	23 and 29					Awarded to:		COMPUTER WORLD MARKETING					Amount:		5,562.00	
Item Nos. :	5, 32, 33, 34 and 35					Awarded to:		REBID					Amount:		-	

Prepared by:

 JOSE MARI P. LARANJO
 Procurement Unit Clerk

Noted by:

 NORA R. DE LA VIÑA
 Procurement Unit Head

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 **SMVC MARKETING, DIGITAL INTERFACE, INFOWORX INC. AND COMPUTER WORLD MARKETING** which has been found the lowest calculated and responsive bid.

N/A
 RHINNA M. SAAN
 Alternate BAC-Member


 NIMFA V. MANISCAN
 Alternate BAC-Member

N/A
 DANILO G. GALARIO
 BAC-Member


 RIOLIZA B. MOLINA
 BAC-Member


 JOSE ALTHER M. RIVERA
 BAC Member


 REYNALDO M. NOGUEIRA
 BAC Vice-Chairman

N/A
 REYNILO D. GARCIA
 BAC Chairman



University of Southeastern Philippines
Bids and Awards Committee

CERTIFICATION

This is to certify that the Request for Quotation (RFQ) for the *Procurement of Computer Consumable, at USEP Obrero Campus, Davao City* with an Approved Budget for the Contract **Seven Hundred Seven Thousand Twenty Five Pesos (Php. 707,025.00)** 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 and PhilGEPS website starting **September 30, 2020** **October 02, 2020**.

Issued on October 05, 2020 at USEP, Obrero, Davao City.


OLIVIA D. ESTREMOS
BAC Secretariat Head

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