

REF: 66,34647

PURCHASE ORDER

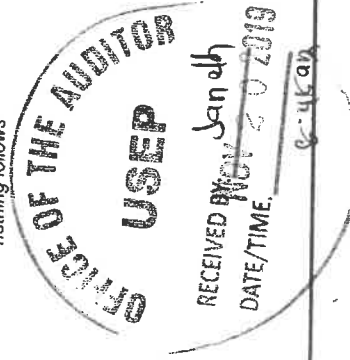
Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Obrero Campus, Bo, Obrero, Davao City



Supplier: **WATERFRONT INSULAR HOTEL - DAVAO** P.O. No.: 2019-11-1145
 Address: Km 9 Lanang, Davao City Date: Nov 18, 2019
 TIN: 000-074-830-000 Mode of Procurement: Bidding

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

Place of Delivery: Research Division Delivery Term: 25 days
 Date of Delivery: 11/20/19 Payment Term: 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Foodm venue and accommodation (November 20-22, 2019) Live-in Training for 3 days & 2 nights Day 1: A.M. Snacks, Lunch, P.M Snacks and Dinner Day 2: Breakfast, A.M Snacks, Lunch, P.M Snacks and Dinner Day 3: Breakfast, A.M Snacks, Lunch and P.M Snacks Note: with Flowing Coffee ***** nothing follows ***** 	40	1,650.00	198,000.00


Total Amount: **198,000.00**
 less tax 2% 3,535.71
 less tax 5% 8,839.29
(Total Amount in Won One Hundred Eighty-Five Thousand Six Hundred Twenty-Five Pesos only 185,625.00)

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:

Very truly yours,


WATERFRONT INSULAR HOTEL - DAVAO
 Signature over Printed Name of Supplier


MA. LUISA B. FAUNILLAN
 Signature over Printed Name of Authorized Official
 Vice President for Administration
 Designation

11-19-19
 Date

Fund Cluster: 07-TR ORS/BURS No.: 02-308603-2019-11-1042
 Funds Available: _____ Date of the ORS/BURS: 11/19/19
 Signature over Printed Name of Chief Accountant/Head of Accounting: ROLANDO B. ENRIQUEZ Amount: 198,000.00
 Division/Unit: 11-19 11/18/19 L108 0162-1049-09

Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Obrero Campus, Bo. Obrero, Davao City
 P.R #: 2019-11-1342 Dated: 11/06/2019
ABSTRACT OF BIDS AND AWARDS
 Opened on: November 13, 2019 02:00pm at USEP ASD Office

2019-11-1040

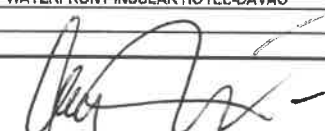
Item No.	Qty.	Unit	PARTICULARS	WATERFRONT INSULAR HOTEL-DAVAO			HIJO RESOURCES CORPORATION		APO VIEW HOTEL			REMARKS
				ABC								
1	40	pax	Food, venue and accommodation (November 20-22, 2019) Live-in Workshop for 3 days & 2 night	204,000.00	1,650.00	198,000.00	1,900.00	228,000.00	1,800.00	216,000.00	X	
			Day 1: A.M Snacks, Lunch, PM Snacks & Dinner									
			Day 2: Breakfast, A.M Snacks, Lunch P.M Snacks & Dinner									
			Day 3: Breakfast, A.M Snacks, Lunch & P.M Snacks									
			Note: With Flowing Coffee									

			For the conduct of Workshop on Introductory Finance: A Module for Learning Site (LS) and School for Practical Agriculture (SPA): An ATI Extension Project									

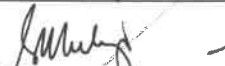
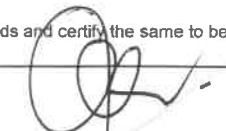
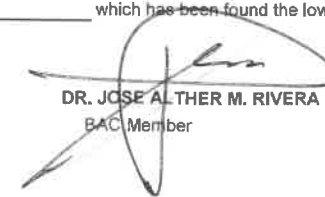

Grand Totals						198,000.00		228,000.00	X			
Item Nos.	1											
												198,000.00
Item Nos.												
Item Nos.												

Prepared by:

MARY JOY A. NAVARRO
 RD Staff

Noted by:

GILBERT A. IMPORTANTE
 Director, Research Division

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 WATERFRONT INSULAR HOTEL-DAVAO which has been found the lowest calculated and responsive bid.

 DR. EVEYTH P. DELIGERO BAC Member	 ASSO. PROF. RIOLIZA B. MOLINA BAC Member	 DR. JOSE AL THER M. RIVERA BAC Member	 DR. REYNALDO M. NOGODULA BAC Vice Chairman	OB DR. REYNILO D. GARCIA BAC Chairman
Alternate Members: N/A DR. DANILO G. GALARION BAC Member		N/A ASSOC. PROF. LIZA C. ASOMBRADO 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 Food, Venue and Accommodation for the Conduct of the Workshop on Introductory Finance, A Module for Learning Site (LS) and School for Practical Agriculture (SPA): An ATI Extension Project* with an Approved Budget for the Contract: **Two Hundred Four Thousand Pesos (Php 204,000.00)** 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 **November 09 to November 11, 2019.**

Issued on **November 12, 2019** at USEP, Obrero, Davao City.

OLIVIA D. ESTREMOS
BAC Secretariat Head

WE BUILD DREAMS WITHOUT LIMITS

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Ifigo St., Br. Obrero, Davao City
Philippines 8000

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