



PURCHASE ORDER
UNIVERSITY OF THE PHILIPPINES CEBU

Agency / Procuring Entity
 Lahug, Cebu City - Telefax: 233-3497

Supplier: **PENTAX HARDWARE INCORPORATED** P O Number: **2020-10-150**
 Address: **Cebu City** Date: **30-Oct-20**
 Tel#: (032) 255-8804 / 255-8805 / 253-3940 Mode of Procurement: Small Value Procurement (RFQ#2020-09-0142)

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.
 Place of Delivery: **SPMO Ground Floor Admin Bldg. UP Cebu, Gorordo Ave. Cebu City**
 Terms of Delivery: **15 days from receipt of P.O**

Item No.	Qty	Unit	Description	Unit Cost	Total Cost
P.R. # 3501 CDMO					
2	35	sht	4' x 8' no welded wire (2x2x4x8)	499.00	17,465.00
6	10	gal	Semi Gloss Latex, Baguio green	840.00	8,400.00
7	10	gal	Semi Gloss Latex, Chocolate Brown	840.00	8,400.00
8	10	L	Vulcaseal	545.00	5,450.00
9	5	box	Welding rod 1/8	2,480.00	12,400.00
P.R. # 3503 CDMO					
11	6	cub	Crushed Sand	2,199.00	13,194.00
12	10	sht	Hardiflex x 4.5mm	660.00	6,600.00
13	10	L	Vulcaseal	549.00	5,490.00
- Nothing Follows -					

(Total Amount in Words) **Seventy Seven Thousand Three Hundred Ninety Nine Pesos** **77,399.00**

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.

Conforme:
 Authorized Rep Signature: _____
 Printed Name: **JOSELYN TABORAS**
 Date: **11/16/2020**

Very Truly Yours,

LIZA D. CORRO
 Chancellor

Certified true and correct:
MARLON R. UBALDO
 HEAD, SPMO

ObR/BUR NO:
 Amount :

TRACER: _____
 END-USER: _____
 COA: _____



PURCHASE ORDER
UNIVERSITY OF THE PHILIPPINES CEBU

Agency / Procuring Entity
Lahug, Cebu City -Telefax 233-3497

Supplier: **VYH CONSTRUCTION AND GENERAL MERCHANDISE**
Address: Cebu City
Tel#: 09338140390 / 09178909391


P O Number : **2020-10-151**
Date: **30-Oct-20**
Mode of Procurement: Small Value Procurement (RFQ#2020-09-0142)


Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.
Place of Delivery: **SPMO Ground Floor Admin Bldg. UP Cebu, Gorordo Ave. Cebu City**
Terms of Delivery: **15 days from receipt of P.O**

Item No.	Qty	Unit	Description	Unit Cost	Total Cost
P.R. # 3501 CDMO					
1	35	L	1 1/2 G.I Pipe sch 40	1,150.00	40,250.00
3	8	gal	Concrete Bond	850.00	6,800.00
4	8	pc	Cut Off Wheel #14	350.00	2,800.00
5	3	roll	Razor wire	1,800.00	5,400.00
- Nothing Follows -					

(Total Amount in Words) **Fifty Five Thousand Two Hundred Fifty Pesos** **55,250.00**

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.

Conforme:
Authorized Rep Signature: 
Printed Name: MARLON R. UBALDO JR.
Date: 11/10/2020

Very Truly Yours,

LIZA D. CORRO
Chancellor

Certified true and correct:

MARLON R. UBALDO
HEAD, SPMO

ObR/BUR NO:
Amount :

TRACER: _____
END-USER: _____
COA: _____

BAC RESOLUTION NO. 2020-10-071
Recommending Award of Contract

Whereas, CDMO through PR. No. 3501 has requested for 35 L 1 ½ G.I Pipe sch 40, etc. and 3503 has requested for 6 cub Crushed Sand, etc;

Whereas, small value procurement (RFQ#2020-09-0142) is the approved mode of procurement for this said item/s;

Whereas, after posting and sending out our request for quotations, the BAC received two bids and the corresponding ranking of bidders is reflected in the attached abstract of quotations;

Whereas, upon careful examination of the abstract of bids, the following bidders has been found to have the most responsive bid for the items highlighted therein;

Whereas, the summary of the lowest calculated and most responsive bid are as follows:

PENTAX HARDWARE INC.:

P.R. # 3501 CDMO

35 sht 4' x 8' no welded wire (2x2x4x8) - P17,465.00
10 gal Semi Gloss Latex, Baguio green - P8,400.00
10 gal Semi Gloss, Latex, Chocolate Brown - P8,400.00
10 L Vulcaseal - P5,450.00 5 box Welding rod 1/8 - P12,400.00

P.R. # 3503 CDMO

6 cub Crushed Sand - P13,194.00
10 sht Hardiflex x 4.5mm - P6,600.00
10 L Vulcaseal -P5,490.00

VYH CONSTRUCTION AND GENERAL MERCHANDISE:


P.R. # 3501 CDMO

35 L 1 1/2 G.I Pipe sch 40 - P40,250.00
8 gal Concrete Bond - P6,800.00
8 pc Cut Off Wheel #14 - P2,800.00
3 roll Razor wire - P5,400.00

Now, Therefore, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to recommend award of contract to the following bidders;

RESOLVED, this 30th day of October 2020.

By:


DR. LOREL S. DEE
Chair, Bids & Awards Committee
UP Cebu

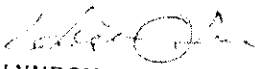
ROBERTO C. BASADRE
Vice-Chair, Bids & Awards Committee
UP Cebu

MEMBERS:

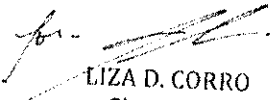
TIFFANY ADELAINÉ G. TAN
Member/Alternate VICE-CHAIR


MARILOU MANTE
Member

CAMILLE E. CAPUTOL
Member


LYNDON W. LISONDRA
Alternate Member

APPROVED:


LIZA D. CORRO
Chancellor
(Head Procuring Entity)