

BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan PHILIPPINES

			PURC	HASE ORDER				
Supplier:	INITE	GLOBAL EMPIRE	P.O. No. PB2021-05-005			P.R No.	MC2021-04-0082	
oupplier.	INTE	RNATIONAL GROUP OF COMPANIES, INC.	Date:			May 27, 2021		
Address:	Unit 2801, 2	28th Floor, Atlanta Centre, 31 Annapolis St.,		Mode of Procurement:				
Address:	The state of the s					Public Bidding		
TIN:		008-272-072-000	PMO/ End- User:	BPSU MAIN CAMPUS / LIB (Furniture and Fixtures		Posted (per Fund) by:	GAA 2021	
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			A Proposition of the State of t	erms and conditions contained herein		ada Barrio		
Place of Delivery: Supply Office, BPSU-Main Camp		Supply Office, BPSU-Main Campus	Delivery Term:		90 Calendar Days (upon commencement date specified on NTP)			
Stock/	belivery.		erm:					
Property No.:	Unit	Description				Unit Cost		
Lo	ot 1	Readily Available O	ff-the-Shelfs	s Furniture & Fixtures				
1	Unit	ACU- 3.0 HP split type, non-inverter O	offer Brand: K	Coppel	12	52.056.58	624,678.92	
2	Unit	ACU- 1.0 HP split type, basic inverter	Offer Brand:	Koppel	3	31,741.82	95,225.45	
3	Unit	egg hanging swing chair hammocks w	rith cushion Of	fer Brand: Custom	5	17,140.58	85,702.90	
4	Unit	Bean bags chairs (moon pod/chill sack	k) set of 6 per	unit Offer Brand: SofSac	1	5,840.49	5,840.50	
5	Pcs	Decorations and lounge set (directory	label and othe	ers) Offer Brand: Custom	1	31,741.82	31,741.82	
6	Unit	SMART board (interactive board) Offe			2	285,676.30		
7	Lot	Venetian blinds,total area-1916 sq.ft 0			1	450,000.00	571,352.67	
8	Set	Sofa set (Lobby) Offer Brand: Manda			3	27,170.99	450,000.00 81,512.98	
9	Set	Sofa set with center table (Reading Area 1) Offer Brand: Mandauefoam				38,090.18	152,360.71	
10	Set	Cosima 4 Seater Set (Reading Area 2) Offer Brand: Mandauefoam				15,997.87		
11	Set	High Chair/Bar Stool /Swivel Chair/ Co	12	82,909.62	191,974.50 331,638.45			
12	Pcs	Ottomans (set of 5) Offer Brand: Khomi				45,708.21		
13	Set	Coffee tables and side tables -3 sets (Reading Area 3) Offer Brand: Mandauefoam				16,600.97	228,541.07	
14	Unit	CCTV 8panels Offer Brand: Dahua				126,967.30	16,600.97	
15	Pc	Circulation Counter/Staff Desk Offer Brand: HandO					126,967.30	
16	Set	trash bins with wheels (set of 2) Offer Brand: Orocan				25,685.48	25,685.48	
17	Lot	Decorations set (ledges, hanging plants,planters box, various plants,and others) Offer				3,613.49 134,966.20	3,613.49 134,966.20	
18	Pcs	Brand: Guguinto Plant display case (for cakes and patries) Offer Brand: Custom						
19	Pc	Filing / Storage Cabinet Offer Brand: Mandauefoam				25,393.45 7,732.31	25,393.45 7,732.31	
20	Pc	fire extinguisher HCFC (green)-10 lbs s			1	102,081.70	102,081.70	
Total Amou	int in Words	Three million Two Hundred Mineto	Centavas	Only		Sub Total	3,293,610.86	
or every d	In lay of delay	case of failure to make the full delive shall be imposed on the undelivered	ery within the	time specified above, a penalty of on	e-tenth (1/1	0) of one percent	t	
			Very truly yo	ours				
Conforme				GREGORIO J. F	ODIE DI	. D		
		12		University F		п. D.		
	MALE	A DAGE THE	(Authorized Official)					
-	(Sig	gnature over printed name)						
		nne 7,2021						
		Conoral Line						
und Clus		General Fund GAA 2021		ORS/BURS No.:				
unds Av	ailable:	3,293,610.86	Date of the ORS/BURS No.:					
EIZ	ZEL JAN	PEREZ - DELA ROSA			· ·			
		Accountant IV		Amount :				
Chief	Accountant/ F	Head of the Accounting Division/Unit		anount.	_			
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C.,	INITE	GLOBAL EMPIRE	P.O. No. PB2021-05-005			P.R No.	MC2021-04-0082	
Supplier:	INTE	RNATIONAL GROUP OF COMPANIES, INC.	Date: May 27, 2021					
Address:	Unit 2801, 2	28th Floor, Atlanta Centre, 31 Annapolis St., Greenhills, San Juan City		Procurement:	Public Bidding			
TIN:		008-272-072-000	PMO/ End- User: BPSU MAIN CAMPUS / LIB (Furniture and Fixtures			Posted (per	GAA 2021	
Gentleme								
				erms and conditions contained herein	NAME AND ADDRESS OF TAXABLE PARTY.	andas Davis (unas a		
Place of Delivery:		Supply Office, BPSU-Main Campus	Delivery Te		90 Calendar Days (upon commencement date specified on NTP)			
Stock/	ate of Delivery:		Payment Term:					
Property No.:	Unit		Description					
Lo	ot 2	Fabricat	ed Furniture	& Fixtures				
1	Set	Computer tables (fabricated) Offer B	rand: Custom	1	1	222,192.70	222,192.70	
2	Pcs	Rack partition Offer Brand: Custom			4	28,789.83	115,159.32	
3	Pcs	S-Shaped Reading and study chairs (fabricated) Of	fer Brand: BermanFurniture	2	234,889.40	469,778.80	
4	Pcs	Book shelves (fabricated) Offer Bran			5	31,741.82	158,709.10	
5	Pcs	L Shaped Solid Surface Coffee Bar C BermanFurniture	Counters with c	abinets (fabricated) Offer Brand:	1	139,664.00	139,664.00	
6	Unit	Book shelves (fabricated) Offer Bran	d: BermanFu	rniture	20	38,725.01	774,500.20	
7	Pcs	4 Layer Lateral Cabinet recessed han	idle (fabricate	d) Offer Brand: Custom	1	15,236.07	15,236.10	
8	Set	Standees (See attached plans for de	tails Offer Bra	and: ELM Advertising	1	74,275.85	74,275.85	
		(Please refer to officia						
		(Refer to Technical Specification						
		*******Nothing Follows*******						
						Sub Total	1,969,516.07	
Total Amou	unt in Words	Five million Two Hundred sixty T	hice Thousand	d and One Hundred Twenty Six Peros an	I Winety Fau	Grand Total	5,263,126.94	
	ln	case of failure to make the full deliv	ery within the	time specified above, a penalty of on			it	
or every o	day of delay	shall be imposed on the undelivere						
			Very truly yo	ours				
Conforme	1			GREGORIO J. I University I	RODIS, P	H. D.		
	1111	Alter		(Authorized				
	NW4A	gnature over printed name)	-					
	Vo	me 7, 2021						
		Date	-					
Fund Clu	ster.	General Fund GAA 2021		ODOUDUDON				
Funds Av	10	5,263,126.94	ORS/BURS No.: Date of the ORS/BURS No.:					
	9	124	1	or or or or or or	-			
El		E PÉRÉZ - DELA ROSA Accountant IV		Amount :				
Chief	Accountant/	Head of the Accounting Division/Unit			_			