

93874273

12 - 19 - 2024

CLOVIS S. LICONG PRINTING PRESS

23,518.74

TWENTY THREE THOUSAND FIVE HUNDRED EIGHTEEN PESOS AND 74/100 ONLY

Printing services

MAY

23,518.74

November 11, 12:25- December 01, 2024
as per supporting documents hereto attached, in the amount of...

Total Amount	24,850.00	164-SP SMAARDEC	3-03-01 RES	23,518.74
Less Tax				
1%	221.88			
5%	1,109.38			
	23,518.74			23,518.75

Payee: Clovis S. Licong Printing Press
Incurred under my direct supervision.

PO #: 2024-10-0846
Voucher #: 144-2024-12-1929

BUR No / ORS No.:
2024-10-0846 | 12-19-24

Remarks:

☒ LACKING
WE CAN PROCEED WITH THE PO.
WE CAN PROCEED WITH THE PAYMENT.

Printed Name		Signature	
ABIGAIL F. FRANCISCO		[Signature]	
Position	Finance Director	Position	MARIA LUISA B. FAUNILLAN
Head, Accounting Unit/Authorized Representative		VP for Administration	
Date		Date	
E. Receipt of Payment			
Check/	ADA No.:	Date:	Bank Name & Account Number:
	93874273	12-19-2024	DBP-0215010312030
Signature:		Printed Name:	Date
		CLOVIS S. LICONG PRINTING PRESS	
Official Receipt No. & Date/Other Documents			
JENY THREE THOUSAND FIVE HUNDRED EIGHTEEN AND 74/100 PESOS			
UACS Code		Debit	Credit
50203990			
Approved for Payment			

RECEIVED
17 DEC 2024
4:49 PM

RECEIVED
DATE DEC 17 2024 2:55 PM
CLOVIS S. LICONG PRINTING PRESS



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

Fund Cluster :

07-TR

DISBURSEMENT VOUCHER

Date : 12-16-24

DY No. :

2024-2024-12-4429

Mode of Payment	☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)		
Payee	CLOVIS S. LACONG PRINTING PRESS	TIN/Employee No.:	926-052-666-000 VAT
Address	Davao City	ORS/BURS No.:	02-300603-2024-10-0744
date: 10/10/2024			
Particulars	Responsibility Center	MFO/PAP	Amount
To payment of participation of Regional Technology Week and NSTW on November 11-12, 26, December 01, 2024 as per supporting documents hereto attached, in the amount of...			
Total Amount	24,850.00	164-SP SMAARDEC	3-03-01 PES
Less: Tax	1% 221.88 5% 1,109.38		
	23,518.75		23,518.75
A. Certified Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. GILBERT A. TORFORAN Consortium Director			
B. Accounting Entry:	Account Title	UACS Code	Debit Credit
		50203990	
C. Certified:	D. Approved for Payment		
☒ Cash available ☐ Subject to Authority to Debit Account (when applicable) ☒ Supporting documents complete and amount claimed proper	TWENTY THREE THOUSAND FIVE HUNDRED EIGHTEEN AND 75/100 PESOS		
Signature	Signature		
Printed Name	ABIGAIL F. FRANCISCO	Printed Name	MARIA LUISA B. FAUNILLAN
Position	Finance Director	Position	VP for Administration
Date	Head, Accounting Unit/Authorized Representative	Date	Agency Head/Authorized Representative
E. Receipt of Payment		J/EV No.	
Check/ AIDA No.:	93674279	Bank Name & Account Number:	
Signature:	Date: 12-19-2024	Printed Name:	Date
Critical Receipt No. & Date/Other Documents		CLOVIS LACONG PRINTING PRESS	

PROTINIFD
11 DEC 2024

RECEIVED
DATE DEC 17 2024 2:53 PM
CLOVIS LACONG PRINTING PRESS

Public of the Philippines

University of Southeastern Philippines

Obrero Campus, Bo. Obrero, Davao City

07-TR

Fund Cluster :

12-16-24

Date :

SP164-2024-12-4929

DV No. :

Mode of Payment

☐ MDS Check

☐ Commercial Check

☐ ADA

☐ Others (Please specify)

Payee

CLOVIS S. LICONG PRINTING PRESS

TIN/Employee No.: 926-052-668-000 VAT

ORS/BURS No.: 02-308603-2024-10-0744

Address

Davao City

date: 10/10/2024

Particulars	Responsibility Center	MFO/PAP	Amount
To payment of participation of Regional Technology Week and NSTW on November 11,12,26- December 01,2024			
as per supporting documents hereto attached, in the amount of...			
Total Amount 24,850.00			
Less Tax			
1% 221.88			
5% 1,109.38			
<u>23,518.75</u>			
164-SP SMAARRDEC			3-03-01 RES
23,518.75			

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.

GILBERT A. IMPORTANTE

Consortium Director

B. Accounting Entry:

Account Title

UACS Code

Debit

Credit

50203990

C. Certified:

☒ Cash available

☐ Subject to Authority to Debit Account (when applicable)

☒ Supporting documents complete and amount claimed proper

D. Approved for Payment

Signature	ABIGAIL F. FRANCISCO	Printed Name	MARIA LUISA B. FAUNILAN
Position	Finance Director	Position	VP for Administration
Date		Date	

E. Receipt of Payment

Check/ADA No.: 93871273

Date: 10/10/2024

Bank Name & Account Number: CLOVIS S. LICONG PRINTING PRESS

JEV No.

Official Receipt No. & Date/Other Documents

Signature:

Date:

Printed Name:

BIR Form No.

2307

January 2018 (ENCS)

Certificate of Creditable Tax Withheld at Source



2307 01/18ENC5

Fill in all applicable spaces. Mark all appropriate boxes with an "X"

1	For the Period	From	12	01	2024	(MM/DD/YYYY)	To	12	31	2024	(MM/DD/YYYY)
---	----------------	------	----	----	------	--------------	----	----	----	------	--------------

Part I – Payee Information

2	Taxpayer Identification Number (TIN)	926	-	052	-	668	-	000
---	--------------------------------------	-----	---	-----	---	-----	---	-----

3 Payee's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)

CLOVIS S. LICONG PRINTING PRESS

4	Registered Address	4A	ZIP Code
	DAVAO CITY		8000

5 Foreign Address, if applicable

Part II – Payor Information

6	Taxpayer Identification Number (TIN)	000	-	264	-	166	-	000
---	--------------------------------------	-----	---	-----	---	-----	---	-----

7	Payor's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

8 Registered Address	8A ZIP Code
INIGO ST., BO. OBRERO, DAVAO CITY	8000

Part III – Details of Monthly Income Payments and Taxes Withheld

[illegible]

We declare under the penalties of perjury that this certificate has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, we give our consent to the processing of our information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes.

fr. ABIGAIL F. FRANCISCO
FINANCE DIRECTOR
459-369-930

Signature over Printed Name of Payor/Payor's Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

Tax Agent Accreditation No / Attorney's Roll No. (if applicable)		Date of Issue (MM/DD/YYYY)		Date of Expiry (MM/DD/YYYY)
---	--	-------------------------------	--	--------------------------------

CONFORME:

Signature over Printed Name of Payee/Payee's Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

Tax Agent Accreditation No / Attorney's Roll No. (if applicable)	Date of issue (MM/DD/YYYY)	Date of Expiry (MM/DD/YYYY)
---	-------------------------------	--------------------------------



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

DISBURSEMENT VOUCHER

Fund Cluster:

97-18

Date: 12/16/24

Page: 150

1564 2024 12/16/24

Mode of Payment



MDS Check



Commercial Check



AJA



Others (Please specify)

Payer

CLOVIS S. LLOONG PRINTING PRESS

TIN/Employee No.

926-052-668-000 YAT

OPD/BI/PS No.

12/16/2024

Address

Davao City

Date: 12/16/2024

Particulars	Responsibility Center	MO/PAY	Amount
To payment of participation of Regional Technology Week and RTW on November 11, 12, 26, December 01, 2024 as per supporting documents herein attached in the amount of			
Total Amount 24,850.00	194-SP SMAAPRDEC	3-03-01 RES	23,518.75
Less: Tax			
1% 221.88			
5% 1,109.38			
23,518.75			23,518.75

A. Certified Expenses/Cash Advance necessary, lawful and incurred under my direct supervision

GILBERT A. IMPORTANTE

Consortium Director

B. Accounting Entry

Account Title	UACS Code	Debit	Credit
	50203990		

C. Certified:



Cash available



Subject to Authority to Debit Account (when applicable)



Supporting documents complete and amount claimed proper

D. Approved for Payment

TWENTY THREE THOUSAND FIVE HUNDRED EIGHTEEN AND 75/100 PESOS

Signature	
Printed Name	ABIGAIL F. FRANCISCO
Position	Finance Director 12/16/24
	Head Accounting Unit Authorized Representative
Date	

Signature	
Printed Name	MARIA LUINA B. FAUNILLAN
Position	VP for Administration
	Agencies Head Authorized Representative
Date	

E. Request of Payment

Date	12/16/24	Date	12/16/24	Date	12/16/24
Signature		Signature		Signature	
Printed Name		Printed Name		Printed Name	
Date		Date		Date	



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

Fund Cluster :

07-TR

Date: 12-16-24

DV No.:

SP164-2024-12-16-24

DISBURSEMENT VOUCHER

Mode of Payment	☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)		
Payee	CLOVIS S. LICONG PRINTING PRESS		TIN/Employee No.: 926-052-668-000 VAT
Address	Davao City		ORS/BURS No.: 02-308603-2024-10-0744
date: 10/10/2024			
Particulars		Responsibility Center	MFO/PAP
To payment of participation of Regional Technology Week and NSTW on November 11,12,26- December 01,2024 as per supporting documents hereto attached, in the amount of... Total Amount 24,850.00 Less Tax 1% 221.88 5% 1,109.38 23,518.75		164-SP SMAARRDEC	3-03-01 RES
			23,518.75
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 GILBERT A. IMPORTANTE Consortium Director			
B. Accounting Entry:			
Account Title		UACS Code	Debit Credit
		50203990	
C. Certified:		D. Approved for Payment	
☒ Cash available ☐ Subject to Authority to Debit Account (when applicable) ☒ Supporting documents complete and amount claimed proper		TWENTY THREE THOUSAND FIVE HUNDRED EIGHTEEN AND 73/100 PESOS	
Signature		Signature	
Printed Name	ABIGAIL F. FRANCISCO	Printed Name	MARIA LUISA B. FAUNILLAN
Position	Finance Director Head, Accounting Unit/Authorized Representative	Position	VP for Administration Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			
Check/ADA No.:	93874293	Date:	12-16-2024
Signature:		Bank Name & Account Number:	
		Printed Name:	
		CLOVIS S. LICONG PRINTING PRESS	
Official Receipt No. & Date/Other Documents			



University of Southeastern Philippines
Finance Division

CHECKLIST

PAYEE:

CLOVIS S. LICONG PRINTING PRESS

COLLEGE/OFFICE:

SMAARRDEC

Minimum Documentary Requirements:

NEGOTIATED PROCUREMENT –PROCUREMENT THOROUGH ALTERNATIVE MODE:

- ☒ Routine Slip
- ☒ Obligation Request and Status/Budget Utilization Request and Status
- ☐ Disbursement Voucher
- ☒ Purchase Order/Letter Order/Contract, duly approved by the official concerned and accepted by the supplier (date of acceptance must be clearly indicated, especially when the time or date of delivery is dependent on or will be counted from the date of acceptance of the purchase order/letter order/contract)
- ☐ Performance and warranty securities
- ☐ BAC Resolution recommending and justifying to the Head of Procuring Entity (HOPE) the use of alternative mode of procurement and approval by the HOPE of the BAC Resolution recommending award of contract
- ☐ Proof of posting of Notice of Award in the PhilGEPS website, the website of the procuring entity concerned, if available, and at any conspicuous place reserved for this purpose in the premises of the procuring entity
- ☒ Approved Procurement Plan
- ☒ Request for purchase or requisition of supplies, materials and equipment, duly approved by proper authorities
- ☐ Original copy of the delivery invoice showing the quantity, description of the articles, unit and total value, duly signed by the dealer or his representative and indicating receipt by the proper agency official of items delivered
- ☒ Inspection and acceptance report signed "Inspected by" by the authorized agency inspector and signed "accepted by" by the authorized end-user to whom the item was delivered or the property officer if item is for stock
- ☐ Approval by the HOPE or his duly authorized representative on the use of the alternative methods of procurement, as recommended by BAC
- ☐ Statement by the prospective bidder that it is not blacklisted or barred from bidding by the Government or any of its agencies, offices, corporations or LGUs
- ☐ Sworn affidavit of the bidder that it is not related to the HOPE by consanguinity or affinity up to the third civil degree
- ☒ Price quotation/bids/final offers from at least three invited suppliers
- ☒ Abstract of submitted Price Quotation
- ☒ BAC Resolution recommending award of contract to Lowest Calculated Responsive Bid (LCRB)

- In case of two failed biddings:

- ☐ Agency's offer for negotiations with selected suppliers, contractors, or consultants
- ☐ Certification of BAC on the failure of competitive bidding for the second time
- ☐ Evidence of invitation of observers in all stages of the negotiation
- ☐ Eligibility documents in case of infrastructure projects

- In emergency cases:

- ☐ Justification as to the necessity of purchase

- In case of take-over of contracts:

- ☐ Copy of terminated contract
- ☐ Reasons for the termination

☐ Negotiation documents with the second lowest calculated bidder or the third lowest calculated bidder in case of failure of negotiation with the second lowest bidder. If negotiation still fails, invitation to at least three eligible contractors

☐ Approval by the Head of the Procuring Agency to negotiate contracts for projects under exceptional cases

- In case of small value procurement:

☐ Letter/Invitation to submit proposals

- For adjacent or contiguous projects:

☐ Original contract and any document indicating that the same resulted from competitive bidding

☐ Scope of work which should be related or similar to the scope of work of the original contract

☐ Latest Accomplishment Report of the original contract showing that there was no negative slippage/delay

☐ Such other documents peculiar to the contract and/or to the mode of procurement and considered necessary in the auditorial review and in the technical evaluation thereof

☐

☐

☐

☐

☐

☐

ACTION TAKEN/REMARKS BY THE FINANCE DIVISION:

change tax percentage 1% & 5%

Please inform supplier about the changes.

Note:

1. All documents should be attached completely, duly signed, and in the original form.

2. Photocopied documents should be stamped "Certified True Copy from the Original" and duly signed by the official/personnel who custody the records.

3. The documentary requirements in this checklist should be strictly complied with to facilitate ease of doing business.

EVALUATED BY:

PO Vahiga

DATE AND TIME OF EVALUATION:

October 29, 2014

1:20

PRIORITY

PAYEE: CLOVIS S. LICONG PRINTING PRESS - RSPD 2021

To payment of Printing materials for the participation of Regional Science Technology Week and NSTW on November 11-12, 26-December 1, 2024

	PO #:		PAYMENT #:		
	PAYMENT				
	DATE & TIME		DATE & TIME		SIGNATURE
	RECEIVED	RELEASED	RECEIVED	RELEASED	
RECEIVE DOCUMENTS - P.O.	22 OCT 2024 10:24	10:29			Leahgn
RECEIVE DOCUMENTS - PAYMENT			18 NOV 2024 4:34	4:40	Jeff
PROCESS BUDGET	Oct. 22, 2024 10:29	Oct. 29, 2024 1:00			Leahgn
FUNDS					
SIGN OR/BUR					
BUR / OR NO.					
FORWARD TO ACCTG. -					
SPROCESS ACCTG. - PAYMENT					
SIGN P.O. (ROLAND)					
SIGN DV (ROLAND)					
DELIVER VOUCHERS TO OP					
SIGN OP (MADZ)					
CHECK PREPARATION (MARIS)					
JEV PREPARATION (LUCIL & EMAY)					



University of Southeastern Philippines
Iñigo St., Obrero
Davao City

Inspection and Acceptance Report

IAR No.: 34105004
Supplier: CLOVIS S. LICONG PRINTING PRESS
Ref. Document: Purchase Order
P.O. No.: 2024100865
P.R. No.: 2024101203
Office/Division: Southern Mindanao Agriculture, Aquatic And Resources and Research
Resp. Center: SP 164 SMAARDEC
BUROBR No.: 023086032024100744
Remarks: Complete
Date: 10/29/2024
Billing Invoice No.: 004524 Dr No.: 002578 did: 1105/2024
IAR Date: 1105/2024
Delivery Date: 1105/2024
Fund Cluster: 07-TR

No.	Description	Unit	Quantity
1.0	Printing: Booklet (150pcs) Binding: Perfect (softcover) Size: 11.7in (width) by 8.3in (height) Pages: 1-8 to 12 Cover Weight: 12pt cover Cover Finish: matte lamination Interior Paper Weight: 105lb text Interior Paper Coating: Gloss Colored	Lot	1.00
1.1	"For the participation of Regional Science Technology Week and NSTW on November 11-12, 26-Dec. 1, 2024" Sintra Board: Display 7 sintra board Size: 18 inches width & 24 inches height Within Davao City Supplies *****NOTHING FOLLOWS*****	Piece	7.00

INSPECTION	ACCEPTANCE
☐ Inspected, verified and found in order as to quantity and specification PALOMAR, Marcis B. Inspection Officer/Inspection Committee Date: <u>05 NOV 2024</u>	☒ Complete ☐ Partial NUNEZ Rommili P. Head, Supply Management Unit Date: <u>11-05-24</u>



University of Southeastern Philippines
Inigo St., Obrero
Davao City

Inspection and Acceptance Report

IAR No : 741105 0004 IAR Date : 1705/2024 Delivery Date : 1705/2024
Supplier : CLOVIS S. LICONG PRINTING PRESS Fund Cluster : 07-TR
Ref. Document : Purchase Order
P.O. No. : 2024100865 P.O. Date : 10/21/2024
P.R. No. : 2024101203 P.R. Date : 10/10/2024
Office/Division : Southern Mindanao Agriculture, Aquatic And Resources and Research
Resp. Center : SP 164 SMAARRDEC
BUR/OBR No : 023086032024100744 Date : 10/29/2024
Remarks : Account Code: 50299020 Billing Invoice No.: 004524 Dr No.: 002578 dtd: 1705/2024
Complete

No.	Description	Unit	Quantity
1.0	Printing : Booklet (150pcs) Binding : Perfect (softcover) Size : 11.7in (width) by 8.3in (height) Pages : 1-8 to 12 Cover Weight : 12pt cover Cover Finish : matte lamination Interior Paper Weight : 105lb text Interior Paper Coating : Gloss Colored	Lot	1.00
1.1	"For the participation of Regional Science Technology Week and NSTW on November 11-12, 26-Dec 1, 2024" Sintra Board : Display 7 sintra board Size : 18 inches width & 24 inches height Within Davao City Supplies *****NOTHING FOLLOWS*****	Piece	7.00

INSPECTION	ACCEPTANCE
☒ Inspected, verified and found in order as to quantity and specification	☒ Complete ☐ Partial
PALOMAR, Maricris B. Inspection Office/Inspection Committee Date : 05 NOV 2024	MUNEZ, Rommell P. Head, Supply Management Unit Date : 11-15-24



University of Southeastern Philippines
Inigo St., Obrero
Davao City

Inspection and Acceptance Report

IAR No : 2611102024 IAR Date : 1/105/2024 Delivery Date : 1/105/2024
Supplier : CLOVIS S. LICONG PRINTING PRESS Fund Cluster : 07-TR
Ref. Document : Purchase Order
P.O. No. : 2024100865 P.O. Date : 10/21/2024
P.R. No. : 2024101203 P.R. Date : 10/10/2024
Office/Division : Southern Mindanao Agriculture, Aquatic And Resources and Research
Resp. Center : SP 164 SMAARDEC
BUROBR No : 023086032024100744 Date : 10/29/2024
Remarks : Account Code: 50299020 Billing Invoice No.: 004524 Dr No.: 002578 did: 1/105/2024
Complete

No.	Description	Unit	Quantity
1.0	Printing : Booklet (150pcs) Binding: Perfect (softcover) Size: 11.7in (width) by 8.3in (height) Pages: 1-8 to 12 Cover Weight: 12pt cover Cover Finish: mate lamination Interior Paper Weight: 105lb text Interior Paper Coating: Gloss Colored	Lot	1.00
1.1	"For the participation of Regional Science Technology Week and NSTW on November 11-12, 26-Dec 1, 2024" Sintira Board : Display 7 sintira board Size: 18 inches width & 24 inches height Within Davao City Supplies *****NOTHING FOLLOWS*****	Piece	7.00

INSPECTION	ACCEPTANCE
☒ Inspected, verified and found in order as to quantity and specification <u>PAL OMAR, Marciris B.</u> Inspection Officer/Inspection Committee Date : <u>05 NOV 2024</u>	☒ Complete ☐ Partial <u>NUÑEZ, Rommil P.</u> Head, Supply Management Unit Date : <u>11/13/24</u>



CLOVIS S. LICONG PRINTING PRESS

BILLING INVOICE

Clovis S. Licong - Sole Proprietor
VAT Registered TIN: 926-052-668-000
Business Style: Printing Press
Telefax No. +63 (82) 244-04-33 • Mobile No. +63 908-8828768 • E-mail: csiprintingpress@gmail.com
30 Orange Street, Spring Village, Brgy. Ma-a, Talomo District, Davao City, Philippines

No 004524

BILLED TO: <u>University of Southeastern Philippines</u>		TIN:	Terms:	Date:	
ADDRESS: <u>Davao D.C. - SMARRDEC</u>		DELIVERY			
BUSINESS STYLE:		J.O. NO.	Delivery Date: <u>11-5-24</u>		
ITEM	QTY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
①	150	copies	Booklet binding: perfect softcover size: 11.7 x 8.7 pages: 1-8 to 12	140/copy	21,000.00
②	7	Bks	Sinclair brand 18 x 54	500/bk	3,850.00
p-o # 2024-10-0866					
Amount in Words:			TOTAL AMOUNT PAYABLE: <u>₱ 24,850.00</u>		
Issued by: <u>Jenny Long-fan</u>		Receive the above goods in good order and condition.		ROMMIL R. NUNEZ SUPPLY MGT. UNIT <u>11-05</u>	Signature

50 Bkts (3x) 2501-5000
BIR Authority to Print No. 2AU0002082776
Date Issued 09-25-19 - Valid until 09-24-23
CLOVIS S. LICONG PRINTING PRESS
#30 Orange St., Spring Vill. Ma-a, Davao City
TIN: 926-052-668-000 VAT

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"
THIS BILLING INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATC

Printer's Accreditation No 113MP-0180000000010
Date Issued 09-06-18

Issued by: <u>Jenny Long-fan</u>	Receive the above goods in good order and condition.	Customer's Name: <u>ALVIN TUMANA</u>	Signature: <u>[Signature]</u>
----------------------------------	--	--------------------------------------	-------------------------------

25 Bkts (2x) 2501-5000
BIR Authority to Print No. 113AU20230000010198
Date Issued 11-16-23
CLOVIS S. LICONG PRINTING PRESS
#30 Orange St., Spring Villa, Ma-a, Talomo District,
8000 Davao City, Davao Del Sur, Philippines
TIN: 926-052-668-00000 VAT

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"

Printer's Accreditation No 113-MP-2023000000007
Date Issued 09-08-23 Valid Until: 09-07-28



CLOVIS S. LICONG PRINTING PRESS

30 Orange St., Spring Villa., Ma-a, Talomo District, Davao City, Davao Del Sur, Philippines

Clovis S. Licong - Sole Proprietor

VAT Registered TIN: 926-052-668-00000

Telephone No. (082) 282-3252 / 287- 4238 • Mobile No. +63 908-8828768 • E-mail: cslprintingpress@gmail.com

Business Style: Printing Press

DELIVERY RECEIPT

No. 002578

DELIVERED TO:

Ministry of Transportation Philippines

Terms:

Date:

ADDRESS:

Obispo St

DELIVERY

J.O. NO.

Delivery Date:

11-5-24

ITEM QTY UNIT

ARTICLES

① 150 ms Booklet

② 7 ms Sinterboard

Issued by:

Jerry Licong

Receive the above goods in good order and condition.

Customer's Name

ALVIN TUMORA

Signature

11/5/2024



25 Bks (2x) 2501-9750
BIR Authority to Print No. 113AU20230000010198
Date Issued 11-16-23
CLOVIS S. LICONG PRINTING PRESS
#30 Orange St. Spring Villa Ma-a, Talomo District,
8000 Davao City, Davao Del Sur, Philippines
TIN 926-052-668-00000 VAT

Printer's Accreditation No. 113-MP-2023000000007
Date Issued 09-08-23 Valid Until 09-07-28

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"



PURCHASE ORDER

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

Supplier : CLOVIS S. LINCING PRINTING PRESS Address : #30 Orange Street Spring Village Area, Davao City TIN : 926-052-668-0000		P.O. No. : 2024-10-0865 Date : October 2024 Mode of Procurement : STP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : SMAARDEC Date of Delivery : on or before November 5, 2024		Delivery Term : on or before November 5, 2024 Payment Term : 15 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PRINTING BOOKLET (150 pcs) Binding: Perfect (softcover) Size: 11.7in(width) by 8.3in(height) Pages: 1- 8 to 12 Cover Weight: 12pt cover Cover Finish: matte lamination Interior Paper Weight: 105lb text Interior Paper Coating: Glass Colored SINTRA BOARD DISPLAY 7 Sintra board Size: 18 inches width & 24 inches height Within Davao City Suppliers Deliver on or before November 5, 2024 For the participation of Regional Science Technology Week and NSTW on November 11-12, 26 Dec 1, 2024 xxxx nothing follows xxx	1	24,850.00	24,850.00
TWENTY THREE THOUSAND TWO HUNDRED		LETTER AND 7x10		1,553.13	
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.		Total Amount less tax 1% 24,850.00 less tax 5% 1,109.38		23,950.62	
Conforme: Signature over Printed Name of Supplier Date		Very truly yours, X P for Administration			
Fund Cluster : 07-TR Funds Available : ABIGAIL F. FRANCISCO Finance Director		ORSBURS No. : 02-306483-2024-10-07909 Date of the ORS/BURS : 10-29-24 Amount : 24,850.00 DBP-0915010312030			



PURCHASE ORDER

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

Supplier : CLOVIS S. LICONG PRINTING PRESS		P.O. No. : 2024-10- <i>08let</i>	
Address : #30 Orange Street Spring Village Maa, Davao City		Date : October , 2024	
TIN : 926-052-668-0000		Mode of Procurement : SVP	

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

Place of Delivery : SMAARRDEC		Delivery Term : on or before November 5, 2024	
Date of Delivery : on or before November 5, 2024		Payment Term : 15 days	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PRINTING BOOKLET (150 pcs) Binding: Perfect (softcover) Size: 11.7in(width) by 8.3in(height) Pages: 1- 8 to 12 Cover Weight: 12pt cover Cover Finish: matte lamination Interior Paper Weight: 105lb text Interior Paper Coating: Gloss Colored SINTRA BOARD DISPLAY 7 Sintra board Size: 18 inches width & 24 inches height Within Davao City Suppliers Deliver on or before November 5, 2024 For the participation of Regional Science Technology Week and NSTW on November 11-12, 26- Dec.1, 2024 xxxx nothing follows xxx	1	24,850.00	24,850.00
			Total Amount		24,850.00
			less tax 1% <i>221.66</i>		
			less tax 5%	1,109.38	1,552.00
					23,250.00

TWENTY THREE THOUSAND TWO HUNDRED FIFTY AND 00/100

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,

Dennis Munez
 Signature over Printed Name of Supplier
 11/5/24
 Date

MARIA LUISA B. FAUNILLAN
 VP for Administration

Fund Cluster : <u>07- TR</u> Funds Available : _____ ABIGAIL F. FRANCISCO Finance Director <i>8/10/29</i>	ORS/BURS No. : <u>02-3086 09-2024-10-0745</u> Date of the ORS/BURS: <u>10-29-24</u> Amount : <u>24,850.00</u> OBP-0915010312030
---	--

BUDGET UTILIZATION REQUEST AND STATUS

Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Serial No. : 02-308603-2024-10-0444Date : 10 - 29 - 24Fund Cluster : 07-TFR

Payee		CLOYIS S. LICONG PRINTING PRESS			
Office		SMAARDEC			
Address		Davao City			
Responsibility Center	Particulars	MFO/PAP	UACS Object Code/Expenditures	Amount	
SP 164 SMAARDEC	To payment of Printing materials for the participation of Regional Science Technology Week and NSTW on November 11-12, 26-December 1, 2024 as per supporting documents hereto attached, in the amount of...	8-08-01 RBS	50299120	24,850.00	
Total				24,850.00	

A.	Certified: Changes to appropriation/budget necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal	B.	Certified: Budget available and utilized for the purpose/adjustment necessary, as indicated above
Signature :		Signature :	
Printed Name :	GILBERT A. MORTALTE	Printed Name :	RHOEN-ELARGOSA
Position :	Chisornugh Director	Position :	Administrative Office V Finance Division
Date :		Date :	
Head, Requesting Office/Authorized Representative		Head, Budget Division Unit/Authorized Representative	

C.		STATUS OF UTILIZATION	
Reference		Amount	
Date	Particulars	Utilization (a)	Payable (b)
	BURS/EFV/RCI/ RADAI/TRAI No		Payment (c)
			Not Yet Due (a-b)
			Balance Due and Demandable (b-c)

Serial No. : 02-308603-2024-10-0744

Date : 10-29-24

Fund Cluster : 07-TR

Payee	CLOVIS S. LICONG PRINTING PRESS						
Office	SMAARRDEC						
Address	Davao City						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code/Expenditures	Amount			
SP 164 SMAARRDEC	To payment of Printing materials for the participation of Regional Science Technology Week and NSTW on November 11-12, 26-December 1, 2024 as per supporting documents hereto attached, in the amount of...	3-03-01 RES	50299020	24,850.00			
	Total			24,850.00			
A.	Certified: Charges to appropriation/budget necessary, lawful and under my direct supervision, and supporting documents valid, proper and legal		B.	Certified: Budget available and utilized for the purpose/adjustment necessary as indicated above			
Signature			Signature				
Printed Name	GILBERT A. IMPORTANTE		Printed Name	RHOELA A. ELARCOSA			
Position	Consortium Director		Position	Administrative Office V Finance Division			
Date	Head, Requesting Office/Authorized Representative		Date	Head, Budget Division/Unit/Authorized Representative			
C.	STATUS OF UTILIZATION						
Reference			Amount				
Date	Particulars	BURS JEV/RCI/ RADAI/RTRAI No.	Utilization (a)	Payable (b)	Payment (c)	Balance Not Yet Due (a-b)	Due and Demandable (b-c)



ABSTRACT OF BIDS AND AWARDS

Opened at BAC Office at 2:00 pm on October 16, 2024
P.R. # 1024 to 1025 dated October 10, 2024

2024-10-0828

Item No.	Qty.	Unit	PARTICULARS	ABC		CLOVIS S. LICONG PRINTING PRESS		ALING PRINTING SERVICES		BSP PRINTING SERVICE		M. J. JOHN PRINTING CO., INC.		REMARKS
				Unit Cost	Total Cost									
1	1	lot	PRINTING	28,000.00	28,000.00									
			BOOKLET (150 pcs)											
			Binding: Perfect (softcover)											
			Size: 11.7in(width) by 8.3in(height)											
			Pages: 1- 8 to 12											
			Cover Weight: 12pt cover											
			Cover Finish: matte lamination											
			Interior Paper Weight: 105lb text											
			Interior Paper Coating: Gloss											
			Colored											
			SINTRA BOARD DISPLAY											
			7 Sintra board											
			Size: 18 inches width & 24 inches height											
			Within Davao City Suppliers											
			Deliver on or before November 5, 2024											
			For the participation of Regional Science Technology Week and											
			NSTW on November 11-12, 26- Dec.1, 2024											
			xxxx nothing follows xxx											
Grand Totals				TOTAL	28,000.00									
Item Nos. 1														
Grand Totals														
Awardee to:														
Noted by:														

Prepared by:
EVELYN G. GARCIA
TTC Coordinator

Noted by:
GILBERT A. IMPORTEANTE
BAC Chairman

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 item specified above to **CLOVIS S. LICONG Printing Press** which has been found the lowest calculated and responsive bid.

By: **RHINNA M. SAAN** BAC Member
JOHN MARK S. FRANCISCO BAC Member
REYNALDO M. HOGODULA BAC Member
JOSE ALTHEA M. RIVERA BAC Clerk
REYNALDO GARCIA BAC Chairman

Alternate Members:
MAUREEN M. VILLAMOR BAC Member
MELANIE C. PAKALIWAGAN BAC Member
ROMMIL P. NUÑEZ BAC Member

28,850.00

ABSTRACT OF BIDS AND AWARDS

Opened at BAC Office at 2:00 pm on October 16, 2024
P.R.#: 2024-10-1203 Dated: October 10, 2024

[illegible]

Prepared by:

EVELYN A. GREGALE
TTC Coordinator

Noted by:

GILBERT A. IMPORTANTE	Consentium Director
-----------------------	---------------------

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

RHINNA M. SAAN
BAC Member

JOHN MARK S. FRANCISCO
RAC Member

WALDO M. NOGODULA
BAC Member

JOSE ANTHONY M. RIVERA
BAC Vice Chairman

REYNILDO D. GARCIA
BAC Chairman

Alternate Members:

MAUREEN M. VILLAMOR
SAC Member

MELANIE C. PACKALIWAGAN
BAC Member

ROMMIL P. NUÑEZ
RAC Member



ABSTRACT OF BIDS AND AWARDS

Opened at BAC Office at 2:00 pm on October 16, 2024
P.R. # 2024-10-0824

2024-10-0824

Item No.	Qty.	Unit	PARTICULARS	ABC		CLOVIS S. LICONG PRINTING PRESS		AUNKS PRINTING SERVICES		MFP PRINTING STATION		MIDTOWN PRINTING CO., INC.		REMARKS
				Unit Cost	Total Cost									
1	1	lot	PRINTING	28,000.00	28,000.00									
			BOOKLET (150 pcs)											
			Binding: Perfect (softcover)											
			Size: 11.7in(width) by 8.3in(height)			140.00	21,000.00	24,000.00		24,000.00		425.00	63,750.00	
			Pages: 1 - 8 to 12											
			Cover Weight: 12pt cover											
			Cover Finish: matte lamination											
			Interior Paper Weight: 105lb text											
			Interior Paper Coating: Gloss											
			Colored			550.00	3,850.00	1,680.00		2,520.00		2,592.00	18,144.00	
			SINTRA BOARD DISPLAY											
			7 Sintra board											
			Size: 18 inches width & 24 inches height											
			Within Davao City Suppliers											
			Deliver on or before November 5, 2024											
			For the participation of Regional Science Technology Week and											
			NSTW on November 11-12, 26-Dec.1, 2024											
			xxxx nothing follows xxx											
			TOTAL		28,000.00									
Grand Totals						24,850.00							24,850.00	

Prepared by:
EVELYN G. GERALD
TTC Coordinator

Noted by:
GILBERT A. IMPORTANTE
Cybernetics Director

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 Clovis S. Licong Printing Press, which has been found the lowest calculated and responsive bid

- Alternates Members:
- JOHN MARK S. FRANCISCO
BAC Member
 - JOSE ALBERT M. RIVERA
BAC Vice Chairman
 - REYNALDO M. NOGODULA
BAC Member
 - REYNILDO GARCIA
BAC Chairman
 - MAUREEN M. VILLAMOR
BAC Member
 - MELANIE C. PAKKALIWAGAN
BAC Member
 - ROMMIL P. NUÑEZ
BAC Member



ABSTRACT OF BIDS AND AWARDS

Opened at BAC Office at 2:00 pm on October 16, 2024
P.R. #: 2024-10-0824

2024-10-0824

Item No.	Qty.	Unit	PARTICULARS	ABC		CLOVIS S. LUCONG PRINTING PRESS		AINAS PRINTING SERVICES		MFP PRINTING STATION		MIDTOWN PRINTING CO., INC.		REMARKS
				Unit Cost	Total Cost									
1	1	lot	PRINTING	28,000.00	28,000.00									
			BOOKLET (150 pcs)											
			Binding: Perfect (softcover)											
			Size: 11.7in(width) by 8.3in(height)											
			Pages: 1- 8 to 12											
			Cover Weight: 12pt cover											
			Cover Finish: matte lamination											
			Interior Paper Weight: 105lb text											
			Interior Paper Coating: Gloss											
			Colored											
			SINTRA BOARD DISPLAY											
			7 Sintra board											
			Size: 18 inches width & 24 inches height											
			Within Davao City Suppliers											
			Deliver on or before November 2, 2024											
			For the participation of Regional Science Technology Week and NSTW on November 11-12, 26- Dec.1, 2024											
			xxxx nothing follows xxx											
			TOTAL		28,000.00									
Grand Totals						24,850.00	/							
Item Nos. 1													24,850.00	

Noted by: CLOVIS S. LUCONG PRINTING PRESS

GILBERT A. IMPORANTE
Consultant Director

Prepared by: EVELDA A. GRALE
TTC Coordinator

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 Clovis S. Lucong Printing Press, which has been found the lowest calculated and responsive bid

JOHN MARK S. FRANCISCO BAC Member
REYNALDO M. NOGODULA BAC Member
JOSE ANTHONY M. RIVERA BAC Vice Chairman
REYNOLDO A. GARCIA BAC Chairman

Alternate Members:

MAUREEN M. VILLAMOR BAC Member
MELANIE C. PAGALIWAGAN BAC Member
ROMMIL P. NUÑEZ BAC Member

DOCUMENTARY REQUIREMENTS

PRI-D2+A1:O16+A1:O15+A1:O16+A1:O16+A1:O16

SMARTEDC

Name of Office/Units:

Date: 10 4



Nos.	Particulars	Pls. check if applicable
1	Attach Approved PPMP (SVP, SHOPPING, AGENCY TO AGENCY)	✓
2	Attach Approved PURCHASE REQUEST (with PR No. & date)	✓
3	for CATERING/FOOD&VENUE/ACCOMMODATION, please attach the MENU	✓/A
4	for ICT EQUIPMENT, SUPPLIES & MATERIALS, VEHICLE RENTALS please attach DETAILED SPECIFICATIONS/PICTURES if applicable	✓
5	Indicate DELIVERY PERIOD in the RFQ	✓
6	Indicate DATE OF OPENING in the RFQ	✓
KINDLY SUBMIT THE FOLLOWING DOCUMENTS UPON THE OPENING OF BIDS		
7	Updated Mayor's Permit for all the Suppliers	✓
8	PhilGEPS Profile/Certificate for all the Suppliers (Please request through email at bac@usp.edu.ph)	✓
9	Omnibus Sworn Statement for the winning Bidder (P 50,000.00 Above/SVP)	N/A

Remarks:

-pj. indicate delivery period in the RFQ.

Checked by:

Angelica D. Fuytes

Name & Signature of BAC Staff

Control No: 2024-10- 146

Reviewed by:

MADRYN C. BARNES

Head, BAC Secretariat

(BAC Chairman)

ERA (BAC Vice Chairman)

DULA (BAC Member)

CISCO (BAC Member)

(C Member)

DR. JOEL C. AYON (BAC Member)

MS. MELANIE C. PAGKALIWAGAN (BAC Member)

MR. ROMMIL P. NUNEZ (BAC Member)

Item Requirement:

PR Number: 2024-10-1463

Bid Amount: Php 48,000

Winning Supplier/Bidder:

Remarks: | | Complying | | Not Complying:

Please comply the following:

- GLOVIS S. LICONG PHOTOS
- ANNES PHOTOS SEM.
- UFP PHOTOS STATION
- Montalbas

17 Annex Printing - M. P. Lopez

the Philippines
the Eastern Philippines

Davao City

BIDS COMMITTEE

SMALL VALUE PROCUREMENT
(SERVICES)

DLC

6



Republic of the Philippines
University of Southeastern Philippines
Obrero, Davao City

BIDS AND AWARDS COMMITTEE

BAC FORM FOR OPENING OF SMALL VALUE PROCUREMENT (GOODS AND SERVICES)

BAC SEC. COPY

College Department : SMARTREC
Date of Bid Opening : October 16, 2024
Time of Bid Opening : 2:00 PM
Place of Bid Opening : BAC OFFICE

BAC Member Present/Official Business (OB)

/ DR. REYNILO D. GARCIA (BAC Chairman)
/ DR. JOSE ALTHER M. RIVERA (BAC Vice Chairman)
X DR. REYNALDO M. NOGODULA (BAC Member)
X DR. JOHN MARK S. FRANCISCO (BAC Member)
/ MS. RHINNA M. SAAN (BAC Member)

Alternate Members:

/ DR. JOEL C. AYON (BAC Member)
/ MS. MELANIE C. PAGKALIWAGAN (BAC Member)
/ MR. ROMMIL P. NUÑEZ (BAC Member)

PR Number: 2024-10-003 Item Requirement: _____

Bid Amount: Php 28,000-

Winning Supplier/Bidder: _____

Remarks: ☐ Complying ☐ Not Complying:

Please comply the following:

- CLOVIS S. LIGONG PRINTING
- ANKUS PRINTING SEMI.
- VFP PRINTING STUDIO
- NORTON

17) 4MMs printing - ma philups

Republic of the Philippines
UNIVERSITY OF SOUTHERN ALBANY
General Campus, P.O. Office Davao City
SMAARRDEC

Request for Quotation

Ref # 2024-10-100
Date OCT 16 2024

Company Name: CHUCK'S Litery Printing Press
Address: 3700 Olonga St. Spring Villa, Manda D.C.

Please quote your lowest price on the items listed below, subject to the following conditions: OCT 16 2024 Stating the earliest time of delivery, and submit your quotation duly signed by your representative not later than in the return envelope

REYNILDO D. GARCIA
BAC, Chairman

- Note:
1. All entries must be typewritten.
 2. Delivery Period within calendar days upon receipt of Purchase Order.
 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
 4. Price validity shall be a period of 30 calendar days.
 5. G.EPS Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery: [☐] Pick-up (Schedule) [☐] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY	ABC	UNIT PRICE	TOTAL AMOUNT
1	Lot	PRINTING	1	28 000 00	140 000	2 240 000
		BOOKLET (150 pcs)				
		Binding: Perfect (softcover)				
		Size: 11.7in(width) by 8.3in(height)				
		Pages: 1-8 to 12				
		Cover Weight: 12pt cover				
		Cover Finish: matte lamination				
		Interior Paper Weight: 105lb text				
		Interior Paper Coating: Gloss				
		Colored				
		SINTRA BOARD DISPLAY			550	297,500-15
		7 Sintra board				
		Size: 18 inches width & 24 inches height				
		Within Davao City Suppliers				
		Deliver on or before November 5, 2024				
		For the participation of Regional Science Technology Week and NSTW on November 11-12, 26- Dec.1, 2024				
		xxxx nothing follows xxxx				

DATE OPENED: OCT 16 2024

TIME: 2:00 PM

PLACE: ASD OFC

After having carefully read and accepted your General Conditions, I/we hereby accept the terms and prices noted above.

Carvised By

Seane N. Adaracin
Authorized Carviser

BIDS & AWARDS COMMITTEE

CHAIR

VICE-CHAIR

MEMBER

MEMBER

MEMBER

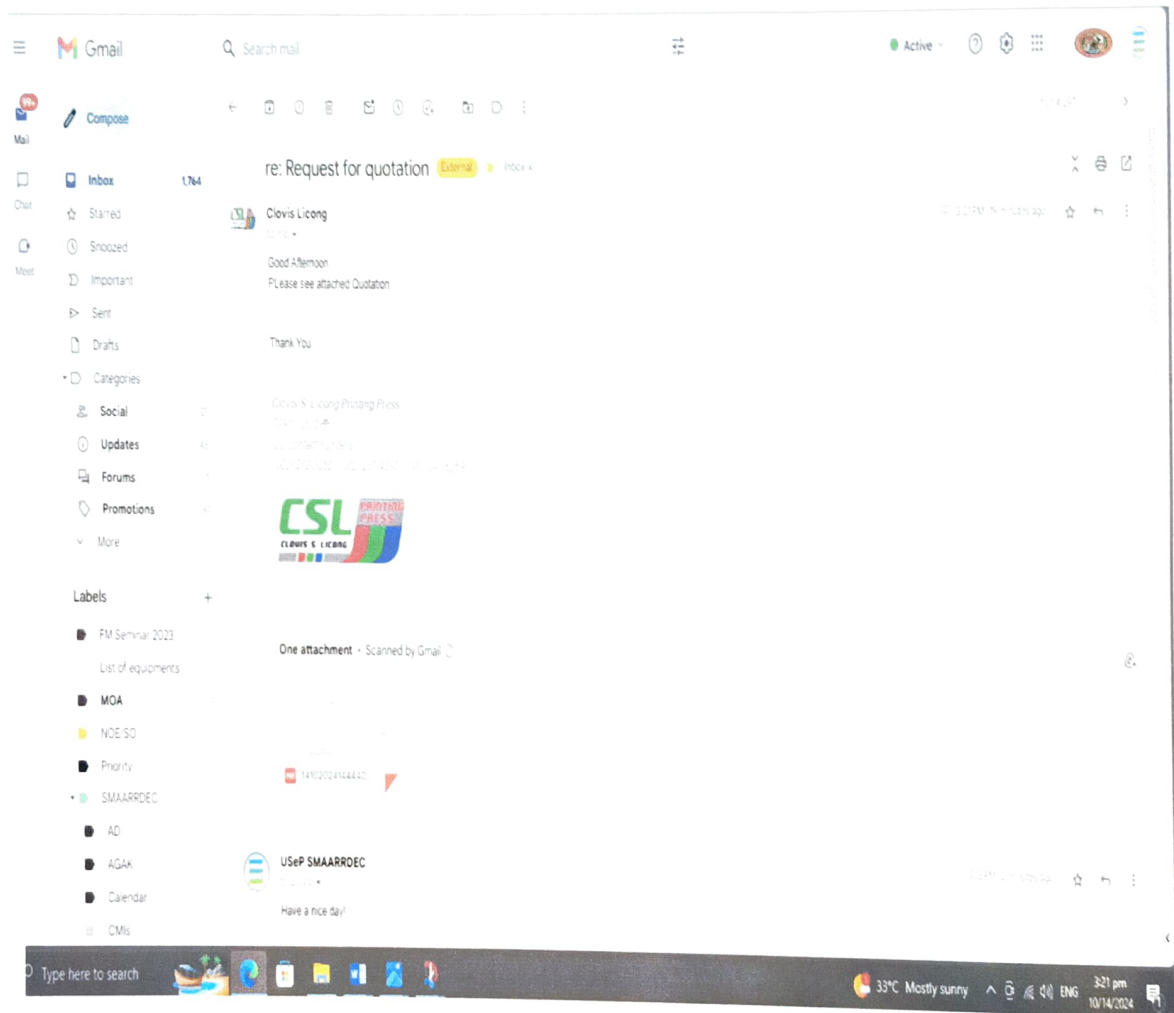
Jonny
Printed Name / Signature

02-282-7252
Tel No / Cellphone No

024-032-608-0000
TIN No of Establishment

10-14-24
Date

Received by: Seane N. Adaracin
Through email: Smaarrdec@usp-eda.ph
10/16/24 3pm



Received by: Seanette D. Aclavacion
through smaarrdec @ uep.edu.ph
dated 10/14/24 3:01 pm



Republic of the Philippines
CITY OF DAVAO
PERMITS & LICENSING OFFICE
MAYOR'S PERMIT

This certifies that

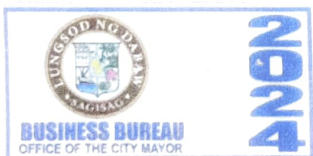


Business ID : 2004-30727-3 Permit No : B-53045-5
Taxpayer's Name : LICONG, CLOVIS SUGANOB
Trade Name/Business Name/Franchise Name : CLOVIS S. LICONG PRINTING PRESS
Business Address : #30 ORANGE ST., SPRING VILL., MA-A District : TALOMO Plate No : 026942
Barangay : MA-A Permit Type : RENEWAL Valid Until : DECEMBER 31, 2024
Business Type : SOLE PROPRIETORSHIP Permit Fee : PHP 5,000.00 T.I.N :
Investment : PHP 650,000.00 CTC : 1698593 Amount : 5,005.00
FSIC Expiration : 7/19/2024
Payment Details : 0007119441-A@1/5/2024 0007119441-A@1/5/2024 0007119441-A@1/5/2024 0007119441-A@1/5/2024

has been granted MAYOR'S PERMIT to operate the following business/es under Ordinance No. 0291-17, series of 2017, otherwise known as the 2017 Revenue Code of the City of Davao, subject to such pertinent ordinances, laws and related administrative regulations.

LINE OF BUSINESS	GROSS SALES TAXYR-2023	TAXDUE
PP-001-N-D PRINTING PRESS (HANDPRESS)	5,413,441.21	47,096.94
PP-004-N-D PUBLICATION	27,000.00	234.90
RET-999-N-D RETAILER OF PLASTIC CELLOPHANE (SANDO BAGS)	210,450.00	1,805.90
SRV-999-N-D PRINTING SERVICES SUCH AS OFF-SET AND LITHO PRESS, PLASTIC CELLOPHANE (SANDO BAGS), CONTINUOUS FORMS AND TARPAULIN AND SIGNAGES	224,300.00	1,968.45

--- End of Line of Business Entry ---



- Valid only at the business address indicated herein.
- Post this permit in a conspicuous place in your establishment. Non-display is subject to fine.
- Surrender this permit within thirty (30) days upon termination, closure or retirement of the business. Any tax due shall first be paid before and business or undertaking is fully terminated.
- FAILURE TO COMPLY WITH THE TERMS & CONDITIONS WRITTEN AT THE BACK HEREOF SHALL CAUSE THE IMMEDIATE REVOCATION OF THE PERMIT.



Page 1 of 1

APPROVED

SEBASTIAN Z. DUTERTE

City Mayor

BY THE AUTHORITY OF THE CITY MAYOR :

MARIBEL T. PAGUICAN
Officer in Charge

Permit Issued : 1/8/2024

code/ta@1/8/2024

received by Jeanette P. Adamson
through Maureen S. Lopez - edu.ph

10/14/24 4:09 PM

List of Eligibility Documents

of

CLOVIS S. LICONG PRINTING PRESS

30 ORANGE STREET SPRING VILLAGE MAA ,
Davao City , Davao Del Sur , Region XI , Philippines

DTI Certificate	DTI Certificate Number : 3912545 Issued By / Signatory : RAMON M LOPEZ Registration Date : 06-Jun-2022 Expiration Date : 07-Jul-2027
Mayors Permit	Expiration Date : 31-Dec-2025 Permit Number : B539455 Place of Issue : DAVAO CITY Issued By / Signatory : MARIBEL T. PAGUICAN Issuance Date : 08-Jan-2024
Tax Clearance	Expiration Date : 30-Jul-2025 TCC Number : 19-113-07-30-R1231-2024-M Issued By / Signatory : MARIEL S. GARCIA Issuance date : 30-Jul-2024
Audited Financial Statement	Date of Filing : 07-Mar-2023 Current Asset : 3,882,625.81 Total Asset : 4,894,646.81 Current Liabilities : 612,208.87 Total Liabilities : 4,894,646.81 Name of Auditor : NORMAN DANGANON SEMILLA BIR RDO Code : 113
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

CLOVIS S. LICONG PRINTING PRESS

30 ORANGE STREET SPRING VILLAGE MAA ,
Davao City , Davao Del Sur , Region XI , Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 11-Nov-2013 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **CLOVIS S. LICONG PRINTING PRESS** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

By submitting this Certificate, the Bidder certifies:

1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
2. the veracity of the statements and information contained therein;
3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

This Certificate is valid until 10-Oct-2025

Issued this 02nd day of October 2024.
This is a system generated certificate. No signature is required.



Documentary Stamp Tax Paid Php 30.00

Certificate Reference No: 201311-86768-519624207

Page 1 of 3

Received by: Jeanette D. Aclaracion

Received through Smartdocsgps.edu.ph 10/14/24 3:48 PM

REMINDERS ¹

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

Request for Quotation

PR # 2029-10-1009
Date 10/10/24

Company Name Ainks Printing Services
Address Times Beach, Brgy. 76-A Bucana, Davao City

Please quote your lowest price on the items / listed below, subject to the conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **10 OCT 1962** in the return envelope attached herewith.

REYNILDO D. GARCIA
BAC Chairman

Note:

1. All entries must be typewritten.
2. Delivery Period within _____ calendar days upon receipt of Purchase Order.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
4. Price validity shall be a period of 30 calendar days.
5. G-EPIS Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
7. Mode of delivery: [] Pick-up (Schedule) [x] Door to Door Delivery

[illegible]

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above.

Canvassed By

Authorized Canvasser

CHAIR

ACE - CrAIP

MEMBER

MEMBER

MEMBER

Alexander Abad Jr.

Printed Name / Signature
09949503896 / 09094653934

Tel. No. / Cellphone No.

606-992-110-000

TIN No. of Establishment

October 16, 2024

Date _____

Received through email
10/16/24 12:28 pm



Ainks Davao <ainksprintingdavao@gmail.com>

Red Registration Approved

1 message

PS-PhilGEPS Support <mgeps@em1938.philgeps.gov.ph>
Reply-To: PS-PhilGEPS Support <mgeps@em1938.philgeps.gov.ph>
To: ainksprintingdavao@gmail.com

Tue, Mar 26, 2024 at 4:58 PM

Dear **ALICE ARZADON**,

Please be notified that the registration of your organization has been APPROVED. Please refer to the information listed below:

Organization Name : **AINKS PRINTING SERVICES**Registration Date : **26-Mar-2024**User ID : **ainksprintdavao**

You may now login to mPhilGEPS to view your registration profile.

Moreover, if you have any further questions, please contact us via email at supplier@ps-philgeps.gov.ph / platinum@ps-philgeps.gov.ph, or through the following numbers:

1. 09455281919
2. 09270497441
3. 09288563950

Thank you!

PhilGEPS Service Desk

******This is an automatically generated email, please do not reply.***

Philippine Government Electronic Procurement System (PhilGEPS) Office
5th Floor, AAP Tower,
[683 Aurora Blvd, New Manila,](#)
[Quezon City, Metro Manila](#)
[Philippines 1112](#)

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 606-992-110-00000		NAME OF TAXPAYER ARZADON, ALICE PELAYO		TIN ISSUANCE DATE March 28, 2022	
REGISTERING OFFICE		☒ Head Office	☐ Branch		
REGISTERED ADDRESS BSP BLDG. SCOUT MALL ROXAS AVENUE BARANGAY 32-D POBLACION DISTRICT 8000 CITY OF DAVAO DAVAO DEL SUR PHILIPPINES					

- the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
- Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
 - For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% income tax rate annually.

I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

RDO DRY SEAL

ELITEZ O. DELIGERO
OIC-Revenue District Office

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.



Carolyn B. Labao
CAROLYN B. LABAO
OIC-Head of District Office



CITY OF DAVAO
PERMITS & LICENSING OFFICE
MAYOR'S PERMIT



This certifies that

Business ID: 2024-18454-71 Permit No: B-190423-3
Taxpayer's Name: ARZADON, ALICE PELAYO
Trade Name Business Name Franchise Name: AINKS PRINTING SERVICES
Business Address: STALL 46, BSP BLDG. SCOUT MALL CM RECTO CORNER M. ROXAS AVE.
Barangay: 32-D District: POBLACION Plate No: 128422
Business Type: SOLE PROPRIETORSHIP Permit Type: NEW Valid Until: DECEMBER 31, 2024
Investment: PHP 35,000.00 Permit Fee: PHP 1,000.00 TIN:
FSC Expiration: 3/19/2025 CTC: 2762220 Amount: 5.00
Payment Details: 0007186477-A@3/19/2024 0007186477-A@3/19/2024 0007186477-A@3/19/2024 0007186477-A@3/19/2024

has been granted MAYOR'S PERMIT to operate the following businesses under Ordinance No. 0291-17 series of 2017, otherwise known as the 2017 Revenue Code of the City of Davao, subject to such pertinent ordinances, laws and related administrative regulations.

LINE OF BUSINESS	REMARKS	TAX DUE
SRV-027 N-D DOCUMENT PRINTING SERVICES		
— End of Line of Business Entry —		

**PROCEED TO BIR
FOR APPROPRIATE
REGISTRATION WITHIN 10 DAYS**

- Valid only at the business address indicated herein.
- Post this permit in a conspicuous place in your establishment. Pen display is subject to fine.
- Surrender this permit within thirty (30) days upon termination, closure or retirement of the business. Any tax due shall first be paid before said business or undertaking is fully terminated.
- FAVOR TO COMPLY WITH THE TERMS & CONDITIONS WRITTEN AT THE BACK HEREOF. IN ALL CASES, THE IMMEDIATE REVOKATION OF THE PERMIT.

APPROVED

SEBASTIAN Z. DUTERTE

City Mayor

BY THE AUTHORITY OF THE CITY MAYOR:



MARIBEL T. FAGUIGAN

City Clerk



Davao

SMAARRDEC
Request for Quotation

Page # 2029-10-1809
 Chapter 10/10/24

Please quote your lowest price on the items listed below, subject to the conditions of purchase stated in the attached terms of delivery and submit your quotation duly signed by your representative not later than **1 OCT 16 2014** stating the standard form of attached herewith on this return envelope.

REYNILDO D. GARCIA
BAE, Chairman

- Note
1. All entries must be typewritten.
 2. Delivery Period within _____ calendar days upon receipt of Purchase Order
 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
 4. Price validity shall be a period of 30 calendar days.
 5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional)
 7. Mode of delivery (☐ Pick-up (Schedule) ☐ Door to Door Delivery

[illegible]

After having carefully read and accepted your General Conditions, I / We quote you on the item at prices noted above

Carried by

MARJORIE (C. NATHAN)

Authorized Collection

of Mariah Kowalski

DATE OPENED: 06/15/2024
TIME: 2:00 PM
PLACE: ASKI OFC.

BIDS & AWARDS COMMITTEE

CHAIR

ICE - СпАП

MEMBER

MEMBER

MEMBER

JOVANNI R. DEL CAMPO

Printed Name / Signature

09389104312

Tel No. / Cellphone No.

204-266-426-00000

Title No. of Establishment

10-15-2024

Case

CITY OF DAVAO
PERMITS & LICENSING OFFICE
MAYOR'S PERMIT

This certifies that

Business ID : 2020-14895-40

Permit No : B-163498-8

Taxpayer's Name : PAMINTUAN, MICHAEL JOHN FABIAN

Trade Name/Business Name/Franchise Name : MFP PRINTING STATION

Business Address : ARCADE # 10 THE PAPER TREE BUILDING ARCADE BOLTON ST.,

Barangay : 35-D

District : POBLACION

Plate No : 186083

Business Type : SOLE PROPRIETORSHIP

Permit Type : RENEWAL

Valid Until : DECEMBER 31, 2024

Investment : PHP 550,000.00

Permit Fee : PHP 5,000.00

T.L.N. :

FSIC Expiration : 2/6/2025

CTC : 2755919

Amount : 2,968.00

Payment Details : 0007098088-A@1/20/2024 0007098088-A@1/20/2024 0007098088-A@1/20/2024 0007098088-A@1/20/2024

has been granted MAYOR'S PERMIT to operate the following business/es under Ordinance No 0291-17 series of 2017, otherwise know as the 2017 Revenue Code of the City of Davao, subject to such pertinent ordinances, laws and related administrative regulations.

LINE OF BUSINESS	GROSS SALES TAXYR-2023	TAXDUE
RET-999-N-D RETAILER OF T-SHIRTS, MUGS, TUMBLERS, PLAQUES, LAN YARDS, KEY CHAINS, STICKER AND OTHER RELATED PRODUCTS	2,504,428.75	34,283.59
SRV-027-N-D PRINTING SERVICES (TARPAULIN, STICKERS, T-SHIRT, ID SLING OR LANYARD, RISO, MUGS, BUSINESS CARD, ECO BAGS, BOOKS, RECEIPTS AND CORPORATE GIVEAWAYS)	457,430.90	14,973.75

— End of Line of Business Entry —

- Valid only at the business address indicated herein.
- Post this permit in a conspicuous place in your establishment. Non-display is subject to fine.
- Surrender this permit within thirty (30) days upon termination, closure or retirement of the business. Any tax due shall first be paid before and business or undertaking is fully terminated.
- FAILURE TO COMPLY WITH THE TERMS & CONDITIONS WRITTEN AT THE BACK HEREOF SHALL CAUSE THE IMMEDIATE REVOCATION OF THE PERMIT.

APPROVED

SEBASTIAN Z. DUTERTE

City Mayor

BY THE AUTHORITY OF THE CITY MAYOR :



MARIBEL T. PAGUICAN



View Red Registration

[Back \(https://philippines.gov.ph/SupDashboards/dashboard\)](https://philippines.gov.ph/SupDashboards/dashboard)

My Contact Details

Salutation	Mr	First Name	Michael John
Middle Name	Fabian	Last Name	Pamintuan
Gender	Male	Position	General Manager
Landline Area Code	082	Landline Number	3910038
Landline Extension Number			
Fax Area Code		Fax Number	
Fax Extension Number			
Country Code	63	Mobile Number	09211600400
Email Address	mlpprintingstation@gmail.com		

Organization Details

Organization Id	230231	Registration Date	15-Oct-2020 01:28 PM
Registration Status	active		
Organization Name	MFP PRINTING STATION	Form Of Organization	Single Proprietorship
Business Category	Printing and publishing equipment		
Location	local	Organization Type	Services
Business Tax Identification Number	204266426000	Capitalization	P 500,000.00

Single Proprietorship Details

DTI Certificate Number	1604136	DTI Registration Date	20-Feb-2020
Expiration Date	20-Feb-2025	DTI Business Scope	national
Signatory	Michael John Fabian Pamintuan		

Local Organization Address

Country Name	Philippines	Region	Region XI
Province	Davao Del Sur	City/Municipality	Davao City
Street Address	Door 10, Paper Tree Arcade, Bolton Street	Zip Code	8000

SMAARRDEC
Request for Quotation

PR # 2029-10-1009
Date 10/10/24

Midtown Printing Co., Inc.
Company Name
Address Purok 11 Sampaguita, Mc. Arthur Highway, Lubogan, Toril, Davao City

Please quote your lowest price on the items listed below, subject to the General Conditions on the first page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 10 OCT. 16 2014 in the return envelope attached herewith.

REYNOLDO D. GARCIA
BAG Chairman

- Note
1. All entries must be typewritten.
 2. Delivery Period within _____ calendar days upon receipt of Purchase Order.
 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
 4. Price validity shall be a period of 30 calendar days.
 5. G-EPIS Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery: [] Pick-up (Schedule) [x] Door to Door Delivery

[illegible]

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above.

Canvassed By:

CHRISTOPHER R. BLANCO
Authorized Canvasser

Jeannette N. Aclavacio

DATE OPENED:

TIME 2:00 PM

PLACE ASD OFC.

BIDS & AWARDS
COMMITTEE

CHAIP

ICE - CPAIR

MEMBER

MEMBER

MEMBER

Jenney Jane S. Nave

Printed Name / Signature
222-0212

Tel. No. / Cellphone No. _____

000-076-315-000

TIN No. of Establishment

10 | 15 | 24

Date _____

Received through email 10/16/24
A: 22 Ann



Republic of the Philippines
CITY OF DAVAO
PERMITS & LICENSING OFFICE
MAYOR'S PERMIT



This certifies that

Business ID : 1993-04057-7 Permit No : B-13333-3
Taxpayer's Name : MIDTOWN PRINTING CO., INC.
Trade Name/Business Name/Franchise Name : MIDTOWN PRINTING CO., INC.
Business Address : PRK 11 SAMPAGUITA MC ARTHUR HIGHWAY
Barangay : LUBOGAN District : TORIL Plate No : 017682
Business Type : CORPORATION Permit Type : RENEWAL Valid Until : DECEMBER 31, 2024
Investment : PHP 11,540,000.00 Permit Fee : PHP 10,000.00 T.I.N. :
FSIC Expiration : 7/4/2024 CTC : 97530 Amount : 10,500.00
Payment Details : 0007088029-a@1/30/2024 0007088029-a@1/30/2024 0007088029-a@1/30/2024 0007088029-a@1/30/2024

has been granted MAYOR'S PERMIT to operate the following business/es under Ordinance No 0291-17 series of 2017, otherwise know as the 2017 Revenue Code of the City of Davao, subject to such pertinent ordinances, laws and related administrative regulations.

LINE OF BUSINESS	GROSS SALES TAXYR-2023	TAXDUE
BFT-003-N-D TWO (2) UNIT DELIVERY VAN WITH PN LAH8121, LAA521	0.00	2,000.00
PP-004-N-D PRINTING PRESS WITH LINOTYPE SIX (6) OFFSET MACHINES/ PUBLISHER OF BOOK	113,329,751.21	985,968.84
RET-014-E-D RETAILER OF SCHOOL SUPPLIES	45,547.17	501.02
RET-999-N-D RETAILER OF OFFICE AND PRINTING SUPPLIES	98,534.54	2,167.76
SRV-027-N-D SERVICE CONTRACTOR ENGAGED IN CONCEPTUALIZATION, DESIGN SERVICES AND PHOTOGRAPHY SERVICES	14,120,270.26	93,715.12

----- End of Line of Business Entry -----

COMPLY WITH ORDINANCE NO. 0407-12 RE INSTALLATION OF CCTV CAMERA SUBJECT TO COMPLIANCE OF CADAC REQUIREMENTS.

- Valid only at the business address indicated herein.
- Post this permit in a conspicuous place in your establishment. Non-display is subject to fine.
- Surrender this permit within thirty (30) days upon termination, closure or retirement of the business. Any tax due shall first be paid before and business or undertaking is fully terminated.
- FAILURE TO COMPLY WITH THE TERMS & CONDITIONS WRITTEN AT THE BACK HEREOF SHALL CAUSE THE IMMEDIATE REVOCATION OF THE PERMIT

APPROVED

SEBASTIAN Z. DUTERTE
City Mayor

BY THE AUTHORITY OF THE CITY MAYOR :



MARIBEL Y. PAGUICAN

Officer In Charge

Permit Issued 4/4/2024



odedtae@4/4/2024

List of Eligibility Documents

of

MIDTOWN PRINTING CO., INC.

Purok 11 Sampaguita MC Arthur Highway, Brgy. Lubogan, Toril District ,
Davao City , Davao Del Sur , Region XI , Philippines

SEC Certificate	Registration Date : 15-Jul-1971 SEC Certificate Number : 44764
Mayors Permit	Expiration Date : 31-Dec-2024 Permit Number : B133333 Place of Issue : Davao City Issued By / Signatory : Maribel T. Paguican Officer in Charge Issuance Date : 04-Apr-2024
Tax Clearance	Expiration Date : 21-Nov-2024 TCC Number : 191131121R17712023M Issued By / Signatory : Daisy S. Pajaro Asst. Chief, Collection Division Issuance date : 21-Nov-2023
Audited Financial Statement	Date of Filing : 11-Apr-2024 Current Asset : 126,827,523.00 Total Asset : 237,147,069.00 Current Liabilities : 56,262,056.00 Total Liabilities : 174,679,157.00 Name of Auditor : Lucio A. Macabingkil CPA BIR RDO Code : 113
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

MIDTOWN PRINTING CO., INC.

Purok 11 Sampaguita MC Arthur Highway, Brgy. Lubogan, Toril District ,
Davao City , Davao Del Sur , Region XI , Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 21-Apr-2005 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **MIDTOWN PRINTING CO., INC.** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

By submitting this Certificate, the Bidder certifies:

1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
2. the veracity of the statements and information contained therein;
3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

This Certificate is valid until 15-Apr-2025

Issued this 15th day of April 2024.
This is a system generated certificate. No signature is required.



REMINDERS ¹

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

Date _____



PURCHASE REQUEST

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Fund Cluster: 07-TR

[illegible]



DOST-PCAARRD

Department of Science and Technology

**PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT**



APPLIED COMMUNICATION DIVISION

October 10, 2024

DR. BONIFACIO G. GABALES, JR.

President

University of Southeastern Philippines (USEP)

Iñigo St., Bo. Obrero, Davao City, Philippines 8000

Attention: **DR. GILBERT A. IMPORTANTE**
Director, Southern Mindanao Agriculture, Aquatic and Natural Resources
Research and Development Consortium (SMAARRDEC)

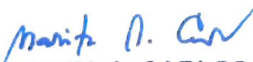
Dear President Gabales:

We would like to express our utmost gratitude for partnering with us in the celebration of the **National Science, Technology and Innovation Week (NSTW)** on November 27-December 1, 2024 at The Atrium, Limketkai Center, Cagayan de Oro City through the PCAARRD-GIA funded project, **"Innovations Unleashed: Promoting AANR Science and Technology of Davao Region."**

As one of our co-organizing partners in the conduct of Mindanao Consortia AANR exhibits and PCAARRD technology fora, we would like to formally invite the SMAARRDEC project team and participating consortium-member institutions to join our NSTW team in this five-day activity. For more information regarding the preparations for this event, kindly contact/coordinate with **Dr. Paul Jersey G. Leron**, head of Technology and Innovation Promotion Section (TIPS) of the Applied Communication Division at p.leron@pcaarrd.dost.gov.ph or 0917-894-7115. For your reference, attached is the draft program of activities for the NSTW and PCAARRD-led activities.

Thank you very much.

Very truly yours,


MARITA A. CARLOS
Director

Paseo de Valrnayor, Brgy. Timugan, Los Baños, Laguna, Philippines 4030

Tel. No. (63) (49) 554-9670

Fax No. (63) (49) 536-0016; 536-7922

E-mail: pcaarrd@pcaarrd.dost.gov.ph / <http://www.pcaarrd.dost.gov.ph>





Fund Cluster: 07-TR

[illegible]



Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
REGIONAL OFFICE NO. XI



Department of Science and Technology – Davao Region Regional Science, Technology, and Innovation Week (RSTW) 2024

November 11-12, 2024
Abreeza Ayala Malls, Davao City

Theme: *Siyensya, Teknolohiya, at Inobasyon: Kabalikat sa Matatag,
Maginghawa, at Panatag na Kinabukasan*
"Providing Solutions and Opening Opportunities in the Green Economy"

OPENING CEREMONY

Day 1 - November 11, 2024 (Monday)

Time	Activity	
9:00 AM - 12:00 PM	Registration	
	Philippine National Anthem Invocation Bagong Pilipinas Hymn	
	Welcome Message	Dr. Anthony C. Sales DOST XI Regional Director
	Ribbon Cutting	
	Photo-Op	
	Intermission No. 1	
	Keynote Message	Dr. Renato U. Solidum, Jr. DOST XI Secretary
	Message of Support	Engr. Sancho A. Mabborang Undersecretary for Regional Operations
	Launching of Activities	
	Opening of Exhibits	
12:00 PM - 1:00 PM	----- LUNCH BREAK -----	
	Press Conference	
1:00 PM - 5:00 PM	Main Lecture Session <i>Activity Center</i>	Parallel Lecture Session <i>2nd floor Hallway</i>
	LECTURE SESSION 1 "Showcase of Local Innovations for Green Economy"	LECTURE SESSION 2 "Techno Demo"
	LECTURE SESSION 3 "Showcase of Emerging Technologies for Green and Smart Communities"	LECTURE SESSION 4 "Lecture on Natural Dyeing by PTRI"
6:00 PM - 10:00 PM	FELLOWSHIP NIGHT	





Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
REGIONAL OFFICE NO. 11



Department of Science and Technology – Davao Region Regional Science, Technology, and Innovation Week (RSTW) 2024

November 11-12, 2024
Abreeza Ayala Malls, Davao City

*Theme: Siyensya, Teknolohiya, at Inobasyon: Kabalik at sa Matatag,
Maginhawa, at Panatag na Kinabukasan
"Providing Solutions and Opening Opportunities in the Green Economy"*

CLOSING CEREMONY

Day 2 - November 12, 2024 (Tuesday)

Time	Activity	
10:00 AM - 12:00 PM	LECTURE SESSION 5 (Activity Center) "MSME Food Technology Clinic"	
12:00 PM - 1:00 PM	————— LUNCH BREAK —————	
1:00 PM - 3:00 PM	LECTURE SESSION 6 (Activity Center) "Innovations for Agriculture"	
3:00 PM - 5:00 PM	Awarding Ceremony	
	Closing Message	





Republic of the Philippines
University of Southeastern Philippines

1940 St. Bo. Obispo, Davao City 8000
Telephone (082) 227-8192 Local 208
www.usep.edu.ph
email: president@usep.edu.ph

Form No.	FM-USAP-PP-03A
Issue Status	01
Revision No.	00
Date Effective	01 October 2020
Approved by	President

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Program Title

Project Title: **Innovations Unleashed: Promoting AANR Science and Technology of Davao Region**
Implementing Agency: **University of Southeastern Philippines (USEP)-SMAARRDEC**
Total Duration: **6 months (September 1, 2024 - February 28, 2025)**

Cooperating Agency:
Project Leader: **EVELYN A. GECAL, SMAARRDEC**
Monitoring Agency: **DOST-PCAARRD**

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PAP-1	NOT AVAILABLE AT PROCUREMENT SERVICE STORES															
	Personal Services															
	Maintenance and Other Operating Expenses															
	Direct Cost:															
	1) Traveling Expenses		50,000.00	Small Value Procurement												
	2) Communication Expenses (Mobile Exp.)		5,000.00	Small Value Procurement												
	3) Supplies and Materials Expenses (Tokens, Supplies and Materials)		75,000.00	Small Value Procurement												
	4) Supplies and Materials Expenses (Fuel, Oil, and Lubricants)		10,000.00	Small Value Procurement												
	5) Rent Expenses		20,000.00	Small Value Procurement												
	6) Representation Expenses (e.g. foods, venue, accommodation, and etc.)		150,000.00	Small Value Procurement												
	7) Printing and Publication Expenses		40,000.00	Small Value Procurement												
	Total		350,000.00													

Additional provision for inflation (10% of the total)

GRAND TOTAL 350,000.00

NOTE: Technical specifications for each item in the Project being proposed shall be submitted as part of the PPMP.

Prepared by:	Reviewed by Budgeting Unit:	Reviewed by Institutional Planning Division:	Procurement Service/SAC Secretariat:
 GILBERT A. IMPORTANTE Consortium Director Date: 9/1/24	I certify that I have reviewed this PPMP and it is in accordance with the Work and Financial Plan of approved Project Proposal. Monthly Cashflow Program ROSELA ELARCOSA Administrative Office V Finance Director Date: 9/1/24	I certify that I have reviewed this PPMP and it is in accordance with the Work and Financial Plan of approved Project Proposal. DAISY T. BESING Planning Officer Date: 9/1/24	Consolidator: I have consolidated this PPMP based on the reviews made by the Reviewer/Validator: MADELYNNE BARNES Head SAC Secretariat Date: 9/1/24

docs.google.com/forms/u/1/d/e/1FAIpQLSd5CeCQ-E4qYdX_-alWLX8rsDp-ZpF...

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DOST-PCAARRD

Department of Science and Technology

PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT



OFFICE OF THE EXECUTIVE DIRECTOR

September 11, 2024

DR. BONIFACIO G. GABALES

President

University of Southeastern Philippines (USEP)

Inigo Street, Bo. Obrero, Davao City

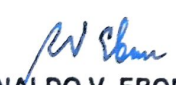
Dear **President Gabales**:

We would like to inform you that the Land Bank of the Philippines (LBP) has already credited the amount of **THREE HUNDRED FIFTY THOUSAND PESOS (P350,000.00)** to University of Southeastern Philippines (USEP) with the **Development Bank of the Philippines Account No. 0915-010312-030** as per attached List of Due and Demandable Accounts Payable – Advice to Debit Account (LDDAP-ADA) No. 01101101-08-0692-2024 dated August 22, 2024. This budget release represents PCAARRD's support to USEP for the project "Innovation Unleashed: Promoting AANR Science and Technology of Davao Region" under the leadership of **Dr. Gilbert A. Importante**, Project Leader, for the period September 1, 2024-February 28, 2025. This project was initially approved under the leadership of Dr. Evelyn A. Gecale, however, a change in project leadership was requested due to her new assignments in USEP. Hence, a delay in the schedule of release of project fund as the monitoring unit had to facilitate the review and approval of said request.

Please acknowledge receipt of this bank transfer by issuing an official receipt (OR).

Thank you.

Very truly yours,


REYNALDO V. EBORA, PhD

Executive Director

cc: Dr. Anthony C. Sales, RRDCC Chairperson, SMAARDEC
Dr. Gilbert A. Importante, Project Leader
USEP Accounting Section
USEP Resident COA Auditor
USEP Cash Section

Dr. F. L. C. Decena, SMAARDEC Focal Person (FP)
Engr. R. C. L. Tanquico, SMAARDEC Alternate Focal Person
FAD Cash Section
FAD-Accounting
PCAARRD Resident COA Auditor
OED-ARMSS
ACD

Paseo de Valmayor, Brgy. Timugan, Los Baños, Laguna, Philippines 4030

Tel. No. (63) (49) 554-9870

Fax No. (63) (49) 536-0016; 536-7922

E-mail: pcaarrd@pcaarrd.dost.gov.ph / <http://www.pcaarrd.dost.gov.ph>





2024D00056251

DISBURSEMENT VOUCHER

Mode of Payment	☐ Check ☐ Cash ☐ Others	DV No.
Payee	University of Southeastern Philippines - Main Campus (USEP-Main) (USEP Main)	TIN / Employee No. 000-264-166-000
Address	33P8+7CW, IAlgo Street, Barangay Obrero, Poblacion District, Davao City, 8000 Davao del Sur	Responsibility Center
Bank: DBP	Bank Acct. No. 0915-010312-030	Office/Unit/Project ACD JUL 10 2024
		Contact Number:

EXPLANATION	AMOUNT
Release of fund for the project " Innovations Unleashed Promoting AANR Science and Technology of Davao Region"	350,000.00

A. CERTIFIED

- ☐ Cash available
- ☐ Subject to Authority to Debit Account (where applicable)
- ☐ Supporting documents complete

B. APPROVED FOR PAYMENT

THREE HUNDRED FIFTY THOUSAND PESOS

Signature	Date	Signature	Date
Printed Name	Jailee Ann M. Tabadero	Printed Name	Melvin B. Carlos
Position	Accountant III Head, Accounting Unit/Authorized Representative	Position	Deputy Executive Director III Treasurer/Authorized Representative

C. RECEIVED PAYMENT

Check No.	101 # 090018-692-2024	Date	8/22/2024	JEV No.
Signature		Date		
Printed Name	University of Southeastern Philippines - Main Campus (USEP-Main) (USEP Main)			
OR/Other Documents		Date		

Supporting Documents:

- Approval Letter by the Directors' Council (DC)/Executive Committee (EXECOM)
- BOST-Approved Line-Item Budget (Original/Certified True Copy)
- Certificate of Availability of Funds (CAF)

- Work Plan/Proposal
- Approved and Notarized MOA/Trust Agreement (original)
- Obligation Request and Status (ORS)

Date Printed: Friday 5th of July 2024 03:27:28 PM

WITH RESERVATIONS AS TO COMPLIANCE WITH THE
LIQUIDATION REQUIREMENTS PER ITEM 3.1.1 OF
COA CIRCULAR NO. 2012-001 AS AMENDED BY
COA CIRCULAR NO. 2016-002.

LIABILITY DUE AND DEMANDABLE ACCOUNTS PAYABLE

Department of Science and Technology

PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT

ACCOUNT 2169-9007-60

NO CODE 101

NCA NO P-24-0008806

CREDITOR

In PESOS

NAME	PREFERRED SERVING BANK/SAVINGS/CURRENT ACCT. NO	Obligation Request No	ALLOTMENT CLASS/ OBJECT	GROSS AMOUNT	OTHER DEDUCTION	W/TAX	NET AMOUNT
1 University of Southeastern Philippines	DBP - CM Recto, Davao City / 0915-010312-030	021011012024-07-002617	MOOE	976,000.00			976,000.00
2 University of Southeastern Philippines	DBP - CM Recto, Davao City / 0915-010312-030	021011012024-07-002726	MOOE	350,000.00			350,000.00
TOTAL				1,326,000.00			1,326,000.00

I hereby warrant that the above List of Due and Demandable A/Ps was prepared in accordance with existing budgeting, accounting and auditing rules and regulations.

Certified Correct:

JAIVEE ANN M. TABADERO

Accountant II

I hereby assume the responsibility for the veracity and accuracy of the listed claims, and the authenticity of the supporting documents as submitted by the claimants.

Approved:

MELVIN B. CARLOS

Deputy Executive Director III

ADVICE TO DEBIT ACCOUNT (ADA)

TO: MDS GSB of the Agency

LAND BANK OF THE PHILIPPINES-UPLE BRANCH

Please debit MDS Sub-Account Number: 2169-9007-60

NCA No: P-24-0008806

Please credit the accounts of the above listed creditors to cover payment of Accounts Payable (A/Ps).

TOTAL AMOUNT:

ONE MILLION THREE HUNDRED TWENTY-SIX THOUSAND PESOS

1. HEIDELITA A. RAMOS

2. MELVIN B. CARLOS

(Erasures shall invalidate this document)

FOR MDS-GSB USE ONLY:

ACIC NO. 21-08-104

Check No. 993000 8924

LDDAP-ADA No. 01101101-08-0692-2024

Date of Issue 2024-08-22

DDAP ID: 10909

University of South

2024-08-22 2169-9007-60

1,326,000.00

RECEIVED

28 AUG 2024

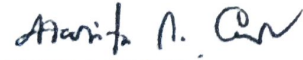
BY:

Republic of the Philippines
Department of Science and Technology
Philippine Council for Agriculture, Aquatic, and Natural Resources Research and Development
LINE ITEM BUDGET
Year 1 of 1 - CY 2024

Project Title: Innovations Unleashed: Promoting AANR Science and Technology of Davao Region
Original Duration: Originally Approved: September 01, 2024 - February 28, 2025 (6 Months)
Current Duration: September 01, 2024 - February 28, 2025 (Year 1 of 1)
Implementing Agency: University of Southeastern Philippines
Fund Source Agency: Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development
Project Leader: Evelyn A. Gacale

PARTICULARS		Y1 APPROVED
I. Personal Services (PS)		
Direct Cost		
Total Direct Cost PS		
Indirect Cost		
Total Indirect Cost PS		
		TOTAL PS
II. Maintenance and other Operating Expenses (MOOE)		
Direct Cost		
Travelling Expenses Local		50,000.00
Communications Expenses Mobile		5,000.00
Supplies and Materials Office Supplies		75,000.00
Supplies and Materials Fuel, Oil and Lubricants		10,000.00
Rent Expenses Vehicle		20,000.00
Other Maintenance and Operating Expenses Representation Expenses Food during fora and business matching, etc.		150,000.00
Other Maintenance and Operating Expenses Printing and Publication Expenses		40,000.00
Total Direct Cost MOOE		350,000.00
Indirect Cost		
Total Indirect Cost MOOE		
		TOTAL MOOE
		350,000.00
III. Equipment Outlay (EO)		
Direct Cost		
Total Direct Cost EO		
Indirect Cost		
Total Indirect Cost EO		
		TOTAL EO
		GRAND TOTAL
		350,000.00

Endorsed By:


MARITAA A. CARLOS
Director, ACD

Certified Funds Available:


JAIVEE ANN M. TABADERO
Accountant III, FAD-Accounting

Approved By:


REYNALDO V. EBORA
Executive Director

