

93874248

10 - 17 - 2024

ARTES DE SAN VICENTE PRODUCERS COOPERATIVE  
EIGHTY EIGHT THOUSAND FORTY PESOS ONLY

88,040.00

Tickets

PAID

mgk

✓ 1211

DATE 2024

as per supporting documents hereto attached, in the amount of...

PAID

164-SP  
SMAARDEC  
3-03-01  
RES

88,040.00

88,040.00

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

Gilbert A. IMPORTANTE  
Consortium DirectorOffice of the Vice  
President for  
Administration

Bungay Division Office - Philippines

Bungay Division Office - Philippines

Payee **ARTES DE SAN VICENTE  
PRODUCERS COOPERATIVE**  
PO #: **2024-09-07-15 / 9-10-24**  
Voucher #: **SP164-2024-10-2925**  
**11-OCT-24**

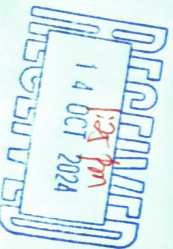
BUR No. / ORS No.:

**02-778403-2024-09-0042 / 9-10-24**

Remarks

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

E. Receipt of Payment		REV. No.	
Check/ ADA No.:	<b>09987 42446</b>	Date	<b>10-17-2024</b>
Signature:	<i>[Signature]</i>	Date	<b>10/17/2024</b>
Official Receipt/No. & Date Other Documents		Printed Name: <b>MARIA LUISA B. FAUNILAN</b> VP for Administration Agency Head/Authorized Representative	
		Date	<b>2024-10-001188</b>
			<b>PO-17-1004</b>





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

## DISBURSEMENT VOUCHER

Fund Cluster :  
07-TR

Date: 1 OCT 2024  
DV No.:

Mode of Payment ☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify) 2024-10-0925

Payee ARTES DE SAND VICENTE PRODUCERS COOPERATIVE TIN/Employee No.: ORS/BURS No.:  
Address DAVAO CITY TAX EXEMPTED 02-308601-2024-09-04-2 date:09/16/2024

Particulars	Responsibility Center	MFO/PAP	Amount
To payment of Tokens and Polo shirt to be use for the 4 Consortia during the DATE 2024.	164-SP SMAARDEC	3-03-01 RES	88,040.00

PAID

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

GILBERT A. IMPORTANTE  
Consortium Director

B. Accounting Entry:

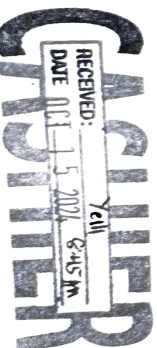
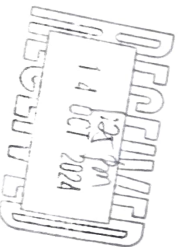
Account Title	UACS Code	Debit	Credit
	50299030		

C. Certified: ☒ Cash available ☐ Subject to Authority to Debit Account (when applicable) ☒ Supporting documents complete and amount claimed proper. EIGHTY EIGHT THOUSAND AND FORTY PESOS ONLY.

Signature		Signature	
Printed Name	ABICAILE F. FRANCISCO	Printed Name	MARIA LUISA B. FAUNILLAN
Position	Finance Director	Position	VP for Administration
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date	OCT 14 2024	Date	

E. Receipt of Payment

Check/ ADA No.:	9787 42 H6	Date: 10-17-2024	Bank Name & Account Number:	JEV No.
Signature:		Date: 10/10/2024	Printed Name: ARTES DE SAND VICENTE PRODUCERS COOPERATIVE	2024-10-021188
Official Receipt No. & Date/Other Documents				Date: 10-17-2024



**Journal Entry Voucher**  
UNIVERSITY OF SOUTHEASTERN  
PHILIPPINES

Funding (07308603) Trust Receipts - Custodial Funds - Trust Receipts - Receipts  
Source Deposited with Authorized Government Depository Banks (AGDB)

Transaction Type Disbursement - DISB051

No.JEV-2024-10-001188

Date October 17, 2024

Responsibility Center	Account Title	Account Code	Sub-Object Code	Debit	Credit
	Due to NGAs	20201050	00	88,040.00	
	Cash in Bank - Local Currency, Current Account	10102020	16		88,040.00
TOTAL				88,040.00	88,040.00
Supporting Documents					
Date	Description	Document No			
09/10/24	Purchase Order	2024-09-0715			
09/16/24	Budget Utilization Request and Status	02-308603-2024-09-0642			
09/18/24	Delivery Receipt	0229951			
09/19/24	Inspection and Acceptance Report	2024-09-19-0003			
10/11/24	Disbursement Voucher (DV)	SP164-2024-10-3925			
10/17/24	Check	93874248			
10/30/24	Official Receipt (OR)	1256			

**Particulars** : ARTES DE SAN VICENTE PRODUCERS COOPERATIVE      Php    88,040.00  
To payment of Tokens and Polo shirt to be use for the 4 Consortia during the DATE 2024

**Prepared by** : Evelyn M. Gabatan

Date Printed :      Tuesday, November 12, 2024







September 18 2024

MARIA LUISA B. FAUNILLAN  
VP for Administration  
University of Southeastern Philippines  
Obrero Campus, Bo, Obrero  
Davao City 8000

Dear Ma'am,

Good day!

I am writing you this letter to provide you with billing details of the Tokens that we delivered at your office.  
Below are the details for your reference.

Thank you in advance for the payment and thank you for choosing us. It was our pleasure serving you. Looking forward to providing services to your organization in the future as well.

Regards,

  
Aisa Mel Christy Briones, RN  
MIC

ARTES DE SAN VICENTE PRODUCERS COOPERATIVE

Address: B9 Peter's Way, Vincent Heights Subd.  
Brgy. Alfonso Angliongto  
Davao City 8000  
Phone: (916) 532-1367

DUE Date: October 3 2024

PAID


Billing and Statement of Account

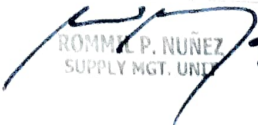
PO Date: September 10 2024

Bill To: University of Southeastern Philippines  
Obrero Campus, Bo, Obrero  
Davao City 8000

Purchase Order Number 2024-09-0715

Invoice #	Unit	Description	Qty	Unit Cost	Payment	Balance
		Tokens 142 sets				
	Lot	Customized Tote Bag Black with Zipper, with Print	142	₱205.00		₱29,110.00
		Mug with Box with Print				
	Lot	Customized Polo Shirts (71 Sets) Green Color and Blue Color Lacoste Fabric With Print Front and Back	71	830		₱58,930.00
Total						₱88,040.00

Reminder:	We are Tax Exempt (Proof of Tax Exemption submitted)
Check Name:	ARTES DE SAN VICENTE PRODUCERS COOPERATIVE
Prepared by:	 Aisa Mel Christy V. Briones

  
ROMMEL P. NUNEZ  
SUPPLY MGT. UNIT 7/19

# DELIVERY RECEIPT

No. 0229951

DELIVERED: University of Southeastern Philippines

DATE: 9/8/24

ADDRESS: Obrero Campus, No. 10, Obrero, Davao City

Delivered by: Aisa Pineda

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
142	lot	customized Black Tote Bag w/ zipper & logo Mng w/ Pnx & print	205	29,110
71	lot	Customized Polo shirts 71 Blue 71 Green Canvas Fabric w/ Print Front & Back	830	58,910
		PO # 2024-09-0715	9	09-19-24

Checked and Certified by

Checked and Certified by

Received the above merchandise  
in good order and condition.

MARIALE E. Knudsen

Customer's Signature



# University of Southeastern Philippines

Iñigo St., Obrero  
Davao City

## Inspection and Acceptance Report

IAR No : 20240919003 IAR Date : 09/19/2024 Delivery Date : 09/19/2024  
Supplier : ARTES DE SAN VICENTE PRODUCERS COOPERATIVE Fund Cluster : 07-TR  
Ref. Document : Purchase Order  
P.O. No. : 2024090715 P.O. Date : 09/10/2024  
P.R. No. : 2024080966 P.R. Date : 08/27/2024  
Office/Division : Southern Mindanao Agriculture, Aquatic And Resources and Research  
Resp. Center : SP 164 SMAARRDEC  
BUR/OBR No : 023086032024090642 Date : 09/16/2024  
Remarks: Account Code: 50203990 Billing and Statement of Account Dr No.: 0229951 dtd:09/18/2024  
Complete

No.	Description	Unit	Quantity
1.0	TOKEN; ; Customized Tote Bag Black(142 sets) w/ zipper w/ print Mug with box w/ print	Lot	1.00
2.0	Customized; ; Polo shirt (71 sets) Green Color - to be use on 1st day of event Blue Color - to be use on 2nd day of event Lacoste fabric with print front and back *****NOTHING FOLLOWS*****	Lot	1.00

PAID

INSPECTION	ACCEPTANCE
<input checked="" type="checkbox"/> Inspected, verified and found in order as to quantity and specification  PALOMAR, Maricris B. Inspection Officer/Inspection Committee Date : 19 SEP 2024	<input checked="" type="checkbox"/> Complete <input type="checkbox"/> Partial  NUÑEZ, Rommil P. Head, Supply Management Unit Date : 9-19-24



## PURCHASE REQUEST

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

**Fund Cluster: 07-TR**

[illegible]



# PURCHASE ORDER

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

Supplier : ARTES DE SAN VICENTE PRODUCERS COOPERATIVE	P.O. No. : 2024-09- 0716
Address : Davao City	Date : September 10, 2024
TIN : TAX EXEMPTED	Mode of Procurement : SVP

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<b>TOKENS (142 Sets)</b> Customized Tote Bag Black w/zipper w/ print Mug with box w/print	1	205.00	29,110.00
2	LOT	<b>CUSTOMIZED POLO SHIRT (71 Sets)</b> Green Color - to be use on 1st day of event Blue Color - to be use on 2nd day of event Lacoste fabric with print front and back <b>Within Davao City Supplier Only</b> <b>Delivery date: ON OR BEFORE SEPTEMBER 18, 2024</b> For the DATE 2024 (Davao Agri Trade Expo) on September 19-21, 2024  xxxx nothing follows xxx	1	830.00	58,930.00
<b>Total Amount</b>					<b>88,040.00</b>

EIGHTY EIGHT THOUSAND AND FORTY PESOS

88,040.00

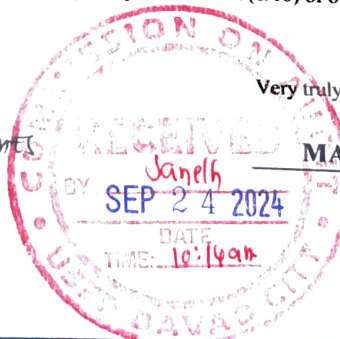
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

*ANA MEL CARISLY BRIONES*  
Signature over Printed Name of Supplier  
9/16/24  
Date

Very truly yours,

*Maria Luisa B. Faunillan*  
MARIA LUISA B. FAUNILLAN  
VP for Administration



Fund Cluster : 07-TR  
Funds Available :


*ABIGAIL B. FRANCISCO*  
ABIGAIL B. FRANCISCO  
Finance Director 9/16/24


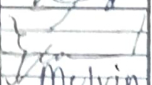
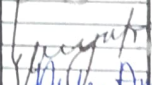
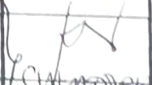

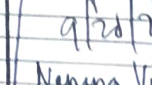
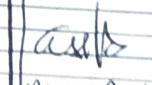
ORS/BURS No. : 02-308602-2024-09-0642  
Date of the ORS/BURS : 9-16-24  
Amount : 88,040  
SEP 16 2024



I/We certify that this was distributed and received by the following participants/consortia teams during the participation of Davao Agri Trade Expo (DATE 2024) hosted by DCCCH

Prepared by:   
NORELLE L. HERNANDEZ  
SRA Assistant

Noted by:   
EVELYN A. GALEA  
ETC Coordinator

	NAME	AGENCY/OFFICE	SIZE	POLO SHIRT COLOR		EMAIL/CONTACT NUMBER	SIGNATURE
				NAVY BLUE	GREEN		
1	BONHAIRO G. GABALE'S	SMAARRDEC	LARGE	1	1		
2	ROGER MONTEPIO		LARGE	1	1		
3	GABRIELA IMPORIANTE		LARGE	1	1		
4	MERLINA H. BURUANA		XS	1	1		
5	REYM. DE LEON		XL	1	1		
6	EVELYN A. GALEA		SMALL	1	1		
7	MARIALE E. HERNANDEZ		XS	1	1		
8	JOHNALYN E. SUJUA		XS	1	1		
9	JEANETTE N. ACLARACION		XS	1	1		
10	SHERYL S. BAYANG		MEDIUM	1	1		
11	LLOYDS RYAN EUGATIMAN		MEDIUM	1	1		
12	ILLIVE S. OCTOBRE		SMALL	1	1		
13	RICA		XS	1	1		
14	Research Staff- Oliver Canningkey		LARGE	1	1		
15	KVIN VIRAY		LARGE	1	1		
16	KARE CAMPOS	DOST-PCAARRD	MEDIUM	1	1		
17	KTID HAH		LARGE	1	1		
18	KTID GRACE		LARGE	1	1		
19	KTID CHRIS		XL	1	1		
20	KTID - Kimo Mendora		SMALL	1	1		
21	KTID - Michael		SMALL	1	1		
22	DSSC - Rio Muling		MEDIUM	1	1		
23	DSSC - Arnel Canarvo		LARGE	1	1		
24	REYNALDO V. LORA		LARGE	1	1		
25	PAUL JERSEY LERON		LARGE	1	1		
26	RUEL PAGCALWAGAN	WESMAARRDEC	LARGE	1	1		
27	MELVIN CARLOS		LARGE	1	1		
28	Dulce Amor P. Matondo		2XL	1	1		
29	Gladess A. Pagal		L	1	1		
30	Yhebron J. Lagud		L	1	1		
31	Karl Fred Junnee A. Doydora		XL	1	1		
32	Jeanette M. Reyes		L	1	1		
33	WESMAARRDEC-Employee		SMALL	1	1		
34	WESMAARRDEC-Employee		MEDIUM	1	1		
35	WESMAARRDEC-Employee		LARGE	1	1		
36	WESMAARRDEC-Employee		LARGE	1	1		
37	WESMAARRDEC-Employee		XL	1	1		
38	Maria Estela B. Detalla	NOMCAARRD	XL	1	1		
39	Agnes S. Rifon		XXL, female size, if not available - XL Male size	1	1		
40	Lucerne M. Razel		M	1	1		
41	Hiedy S. Canete		Large- Male	1	1		
42	Khristine M. Sulatorio		XL Male	1	1		
43	Charlie P. Boquilla		XL	1	1		
44	TazScure (Rainear Mendez)		Medium- Male	1	1		
45	Spirulina/Tilangit (Kaent Uba)		XXL Male	1	1		
46	Purple Sweet Potato (Quinnie Ann C)		Medium	1	1		
47	Dairy Products (Imelda Hebron)		Medium	1	1		
48	Julius Jerome G. Ele	SOXAARRDEC	Large	1	1		
49	John Leonard H. Latido		Medium	1	1		
50	Luwalhah V. Cesano		Large	1	1		
51	Joel K. Deguilmo		Medium	1	1		
52	Kristian Jay Sacare		Large	1	1		
53	Lawrence Anthony U. Dollente		2XL	1	1		
54	Ommal H. Abdulkadil		Medium	1	1		
55	Jalaloden B. Marohom		XL	1	1		
56	Jenilyn C. Lumayno		Medium	1	1		
57	Peter G. Elarde		Medium	1	1		
58	Joanne A. Langres	CCAARRD	SMALL	1	1		
59	Almar E. Dela Cerna		L	1	1		
60	Mae Ann Adaro		MEDIUM	1	1		
61	Romel T. Bansag		XXL	1	1		
62	Maria Kristina A. Melencion		SMALL	1	1		
63	Reynard P. Flora		L	1	1		
64	CCARRD-Employee		MEDIUM	1	1		
65	Tijani B. Auxtero		Medium	1	1		
66	CCARRD-Employee		LARGE	1	1		
67	CCARRD-Employee		LARGE	1	1		
68	USEP - Jessa Tankinguel	SMAARRDEC	XS	1	1		
69	USEP		XS	1	1		
70	USEP - KUYA BAMBAM		LARGE	1	1		
71			MEDIUM				

NAVY BLUE only 10-10

PAID

Carlos

Dulce Amor Matondo 7/19/24

Sylvia Torres 9/19/24

Neneng Velmas

Almar E. Dela Cerna 9/19/24

## Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

### AFFIDAVIT

PAID

I, **AISA MEL CHRISLY BRIONES**, of legal age, Married, FILIPINO, and residing at Block 33, Lot 11 Siargao Drive, Vincent Heights Subdivision, Davao City after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of **Artes de San Vicente Producers Cooperative** with office address at B9 Peter's Way Vincent Heights Subdivision, Barangay Angliongto, Davao City;
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for **Southern Mindanao Agriculture, Aquatic and Natural Resources Research and Development Consortium (SMAARDEC)** of the **University Of Southeastern Philippines (USEP)**, as shown in the attached Secretary Certificate.
3. Artes de San Vicente Producers Cooperative is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. Artes de San Vicente Producers Cooperative is authorizing the Head of the Procuring Entity or its duly authorized representative to verify all the documents submitted;
6. None of the officers and members of Artes de San Vicente Producers Cooperative is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. Artes de San Vicente Producers Cooperative complies with existing labor laws and standards; and
8. Artes de San Vicente Producers Cooperative is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if







# ARTES DE SAN VICENTE PRODUCERS COOPERATIVE

B9 Peters Way, Vincent Heights Subdivision

Brgy Angliongto, Lanang, Davao City

CDA Registration No. 9520-1011000000043726

## SECRETARY'S CERTIFICATE

I, **ZENAIDA SONGAHID**, Filipino, of legal age, with permanent address at Vincent Heights Subdivision, Lanang, Davao City, after being duly sworn in accordance with law, hereby state and certify that:

1. I am the Secretary of ARTES DE SAN VICENTE PRODUCERS COOPERATIVE, a cooperative duly organized and existing under and by virtue of the laws of the Philippines, with principal office and business address at Block 9, Vincent Heights Subd., Lanang, Davao City
2. That during the meeting of the Board of Directors on June 27, 2024, it was agreed and approved that :

**"RESOLVED**, as it is hereby resolved, authority is given to **AISA MEL CHRISLY V. BRIONES** to transact, bid, negotiate, sign, execute and deliver documents, follow up, deliver the goods, claim and received payment with the University of Southeastern Philippines, Obrero Campus, Davao City on whatever nature binding with the above-mentioned office upon such terms and conditions acceptable to our cooperative;

**RESOLVED**, further that the authority hereinabove granted to the above-named shall remain valid and subsisting, until the same is expressly revoked by the Board of Directors of the cooperative.

**IN WITNESS WHEREOF**, I have hereunto set my hand this 28<sup>th</sup> day of June 2024 in Davao City.

**PAID**

ZENAIDA SONGAHID  
Board Secretary

**SUBSCRIBE AND SWORN** to before me this 28 day of JUNE 2024 at \_\_\_\_\_, Philippines. Affiant is personally known to me and was here identified by me through competent evidence of identity as defined in the 2004 Rules of Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me her VALID ID with her photograph and signature appearing thereon, with no. 0009-1047374-2 issued at Davao City, Philippines.

**JUN 28 2024**

Witness my hand and seal this \_\_\_\_\_.

Doc. No. 27  
Page No. 97  
Book No. 11  
Series of 2024



**NOTARY PUBLIC**  
**ATTY. SOTELO VINCENT B. CABRERA**  
COMMISSION SERIAL NO. 2023-307-2024  
NOTARY PUBLIC for DAVAO CITY  
VALID UNTIL December 31, 2024  
ROLL OF ATTORNEYS NO. 87664  
IBF O.R. NO. 321955 & 374893 JIC 12/17/2023  
PTR O.R. NO. 4788136 JIC 12/14/2023 Davao City  
OFFICE ADDRESS: Office 1, Funerary Building, 2nd and 3rd floors  
Carmichael Building, 28 C Davao City  
Mobile: 0917-1111111



# University of Southeastern Philippines

Bids and Awards Committee

## CERTIFICATION

This is to certify that the Request for Quotation (RFQ) for the Project **Procurement of Customized Tote Bag and Polo Shirt for Davao Agri Trade Expo SMAARRDEC at USEP-Obrero Campus, Davao City** with an Approved Budget for the Contract **Ninety Thousand Pesos only (Php.90,000.00)** was posted in the following conspicuous places in the University.

- Bulletin board near the main gate
- Bulletin board at the Trade Crafts Training & Production Building.

The said RFQ was posted on the PhilGeps & USEP-Website and in the mentioned conspicuous places starting **August 29 – September 2, 2024**.

Issued on September 3, 2024 at USEP, Obrero, Davao City.

  
**MADELYN C. BARNES**  
BAC Secretariat Head

**PAID**

VISION: PREMIER RESEARCH UNIVERSITY TRANSFORMING  
COMMUNITIES IN THE ASEAN AND BEYOND

University of Southeastern Philippines (082) 227-8192 local 309  
Iñigo St., Bo. Obrero, Davao City [www.usep.edu.ph](http://www.usep.edu.ph)  
Philippines 8000 [bac@usep.edu.ph](mailto:bac@usep.edu.ph)



Management  
System  
ISO 9001:2015  
[www.tuv.com](http://www.tuv.com)  
ID: 1000012053





# University of Southeastern Philippines

## Bids and Awards Committee

P.R. # 2024-08-0966  
SMAARRDEC - Tokens

### BAC Bulletin

Request for Quotation

SEP 02 2024

PAID

Item No.	Unit	Item Description	Qty	Unit Price	Total Amount
1	LOT	TOKENS (41 Sets)			
		Customized Tote Bag Black	1	30,000.00	
		W-20000			
		W-20000			
		Mag with box			
		W-20000			
2	LOT	CUSTOMIZED POLO SHIRT (71 Sets)			
		Green Color - to be used on 1st day of event	1	60,000.00	
		Blue Color - to be used on 2nd day of event			
		White Color - to be used on 3rd day of event			
		White Color - to be used on 4th day of event			
		White Color - to be used on 5th day of event			
		White Color - to be used on 6th day of event			
		White Color - to be used on 7th day of event			
		White Color - to be used on 8th day of event			
		White Color - to be used on 9th day of event			
		White Color - to be used on 10th day of event			
		White Color - to be used on 11th day of event			
		White Color - to be used on 12th day of event			
		White Color - to be used on 13th day of event			
		White Color - to be used on 14th day of event			
		White Color - to be used on 15th day of event			
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Bid Notice Abstract

[Award Notice](#)    [Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number11192179

Procuring EntityUNIVERSITY OF SOUTHEASTERN PHILIPPINES -REGIONAL TRADES, CRA

TitleRFQ 2024-08-0966 - SMAARRDEC Procurement of Customized Tote Bag and Polo Shirt for Davao Agri Trade Expo)

Area of DeliveryDavao Del Sur

[Printable Version](#)

Solicitation Number:	PR 2024-08-0966	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	<a href="#">1</a>
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods - General Support Services	Document Request List	<a href="#">1</a>
Category:	Tokens and Awards	Date Published	29/08/2024
Approved Budget for the Contract:	PHP 90,000.00	Last Updated / Time	29/08/2024 12:00 AM
Contract Duration:	10 Day/s	Closing Date / Time	02/09/2024 8:00 AM
Client Agency:			
Contact Person:	Reynilo D Garcia BAC Chairman Iñigo St., Bo. Obrero, Davao City Davao City Davao Del Sur Philippines 8000 63-82-2278192 Ext.309 63-82-2210086 bac@usep.edu.ph		

Description						
Please see attached RFQ for your reference.						
Line Items						
Line Item	Product / Service / Item	Description	Quantity	UOM	Unit Price	Amount
1	Tokens	(142 sets) Customized Tote Bag Black (with zipper, with print, Mug with box, with print)	1	Lot		30,000.00
2	Polo Shirt	(71 sets) Customized Polo Shirt (Green Color and Blue Color) Lacosted Fabric, with print front and Back	1	Lot		60,000.00
Other Information						
Note: Within Davao City Supplier Only.						
Delivery Date: On or before September 18, 2024						

Created byReynilo D Garcia

Date Created28/08/2024

[Add Line Item/s](#)[Bidders List](#)[Postpone Bid](#)[Fail Bid](#)[Cancel Bid](#)[Back](#)

PAID

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

PAID



Opened at BAC Office at 2:00 pm on September 2, 2024

P.R.#: 2024-08-0966 Dated: AUGUST 27, 2024

P.R.#: 2024-08-0966 Dated: AUGUST 27, 2024

ARTES DE SAN VICENTE PRODUCERS COOPERATIVE	88,040.00
Awarded to:	

ARTES DE SAN VICENTE PRODUCERS COOPERATIVE	88,040.00
Awarded to:	

Noted by: \_\_\_\_\_

**GILBERT A. IMPORTANTE**

✓  
Consortium Director

And hereby, ~~we~~ we have ordered the bids and certify the same to be authentic, true and correct. We resolved to recommend the award of the items mentioned

before ARTES DE SAN VICENTE PRODUCERS COOPERATIVE, which has been found the lowest calculated and responsive bid.

REDAZIONE L'ESPRESSO  
DEVIATIONE ADRIA

BRITANIA M. SAHAR  
JOHN MARR & FRANCISCO  
REYNALDO M. NOGUDULA  
JULIO ALFONSO RIVERA  
REYNALDO M. NOGUDULA

~~SAF President~~ ✓

~~SAF Member~~ ✓

~~BAC Member~~ ✓

~~BAC Vice Chairman~~ ✓

~~BAC Chairman~~ ✓

[illegible]

## ALTERNATE METHODS

[illegible]

BAC Member



SPECIAL  
OPEN



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 : SMARDEC  
Date of Bid Opening : September 02, 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 ALTHIER M. RIVERA (BAC Vice Chairman)  
DR. REYNALDO M. NOGODULA (BAC Member)  
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: 2024-08-0966

Item Requirement: \_\_\_\_\_

Bid Amount: Php 90,000.00 / SLP

Winning Supplier Bidder: \_\_\_\_\_

Remarks: ☐ Complying ☐ Not Complying:

Please comply the following: \_\_\_\_\_

Posting period: August 29 - Sept. 2, 2024

\* APPROVED ✓

\* CPM or POSTING ✓

1) Double A - line by business is BTO only  
2) original copy of the business license statement (file to finance)

PAID



August 30, 2024

Dr. REYNILO D. GARCIA  
BAC Chairman  
This University

*Approved.*

Through: *Recommending Approval:*  
**MADELYN C. BARNES** *9/2/24*  
Head, BAC Secretariat

Dear Dr. Garcia:

Greetings!

In line with the SMAARRDEC participation to Davao Agri Trade Expo on September 19-21, 2024, at SMX Lanang, we would like to request approval for the special opening on September 2 & 3, 2024 (Monday & Tuesday) of **Purchase Request No. 2024-08-0966, and 2024-08-0974** for Printing, and Supplies (Tokens & Polo Shirts) to be used during the said activity.

With the proximity of time, we need to identify the winning bidders so to proceed with the process particularly the printing and painting of the materials.

The activity is fast approaching and considering the long process of the procurement, hence, this request.

Hoping for your kind approval.

Respectfully,

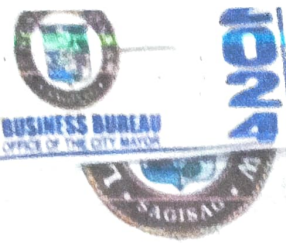
*[Signature]*  
**GILBERT A. IMPORTANTE**  
Consortium Director

**PAID**









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



This certifies that

Permit No : B-131375-5

Business ID : 2015-11058-59  
Taxpayer's Name : ARTES DE SAN VICENTE PRODUCERS COOPERATIVE  
Trade Name/Business Name/Franchise Name : ARTES DE SAN VICENTE PRODUCERS COOPERATIVE  
Business Address : PETER'S WAY, VINCENT HEIGHTS SUBD  
Barangay : ALFONSO ANGLIONTO District : BUHANGIN Plate No : 075877  
Business Type : COOPERATIVE Permit Type : RENEWAL Valid Until : DECEMBER 31, 2024  
Investment : PHP 253,000.00 Permit Fee : PHP 0.00 T.I.N. :  
FSC Expiration : 7/13/2024 CTC : 469511 Amount : 500.00  
Payment Details : 0007133674-a@1/18/2024 0007133674-a@1/18/2024 0007133674-a@1/18/2024 0007133674-a@1/18/2024

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
SRV-027-N-D MAKER OF BAGS, WALLETS, AND OTHER HANDMADE PRODUCTS (TRAINING CENTER)	EXEMPTED PER ARTICLE 62 OF RA 6938 AND AMENDMENT OF SEC. 133(N) OF LOCAL GOVERNMENT CODE OF 1991	

— End of Line of Business Entry —

**PAID**

- 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**

Officer in Charge



**ARTES DE SAN VICENTE PRODUCERS COOPERATIVE**

BLOCK 9, PETER'S WAY, VINCENT HEIGHTS SUBD., BRFY, ANGLIONGTO, BUHANGIN, DAVAO CITY  
Davao City  
Davao Del Sur  
Region XI  
Philippines

<b>Organization Member Type:</b>	Supplier
<b>Organization Number:</b>	275998
<b>Registration Date:</b>	22-Jul-2019
<b>Registration Type:</b>	Red
<b>Form of Organization:</b>	Cooperative
<b>Organization Type:</b>	Trading, Services
<b>Business Category:</b>	Garments, Services, Printing Services
<b>Business Tax Identification Number:</b>	738-256-830-000
<b>CDA/NEA Registration Number:</b>	9520-1011000000043726
<b>CDA Registration Date:</b>	29-Jun-2018
<b>Capitalization:</b>	Php 253,000.00
<b>Agency Registration:</b>	No
<b>Blacklisted:</b>	No

**PAID**

W  
h



Republic of the Philippines  
Department of Finance  
**BUREAU OF INTERNAL REVENUE**  
Revenue Region No. 19  
Davao City



**BIR Form No. 2333-B**

Please check

☒ Original  
☐ Renewal

June 25, 2019

**No. COOP-00023-19-RR-19-RDO-113-B**

**CERTIFICATE OF TAX EXEMPTION**

(For Cooperatives registered under Republic Act No. 9520)

THIS IS TO CERTIFY THAT **ARTES DE SAN VICENTE PRODUCERS COOPERATIVE**, a primary producers cooperative authorized to engage in production of garments, t-shirts, school and office uniforms, conference kits and bags, home furnishing, corporate giveaways and other related products with address at Peter's Way Vincent Heights Subdivision, Brgy. Alfonso, Angliongto Buhangin District, Davao City, is a duly-registered taxpayer of RDO No. 113-B under Tax Identification No. 738-256-830-000 and is registered with the Cooperative Development Authority under Registration Certificate No. 9520-1011000000043726 dated June 29, 2018.

As a **cooperative transacting with both members and non-members** with accumulated reserves and undivided net savings of **not more than Ten million pesos (P10,000,000.00)**, **ARTES DE SAN VICENTE PRODUCERS COOPERATIVE** is entitled to the following tax exemptions and incentives provided by Article 61 of Republic Act No. 9520, as implemented by Section 8 of the Joint Rules and Regulations Implementing Articles 60, 61 and 144 of RA No. 9520:

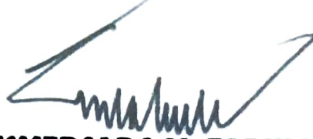
1. Exemption from Income tax on income from CDA-registered operations;
2. Exemption from Value-added tax on CDA-registered sales or transactions;
3. Exemption from other Percentage tax;
4. Exemption from Donor's tax on donations to duly accredited charitable, research and educational institutions, and reinvestment to socio-economic projects within the area of operation of the cooperative;
5. Exemption from Excise tax for which it is directly liable;
6. Exemption from Documentary stamp tax: *Provided, however*, that the other party to the taxable document/transaction who is not exempt shall be the one directly liable for the tax;
7. Exemption from payment of Annual Registration fee of Five hundred pesos (P500.00); and
8. Exemption from all taxes on transactions with insurance companies and banks, including but not limited to 20% final tax on interest deposits and 7.5% final income tax on interest income derived from a depository bank under the expanded foreign currency deposit system.

It is hereby emphasized that the personality of your cooperative is distinct and separate from its members and its tax-exempt status does not extend to the individual members thereof. Thus, members of your cooperative are liable to pay all the necessary internal revenue taxes under National Internal Revenue Code.

**PAID**

This Certificate of Registration shall be valid for five (5) years or until June 25, 2024 unless sooner revoked by this Office for violation of any provisions of the Joint Revenue Regulations, the terms and conditions on the reverse side hereof or upon withdrawal of the Certificate of Registration by the CDA.

In Testimony Whereof, I have hereunto set my hand at Davao City, Philippines this 25th day of June 2019.



**ESMERALDA M. TABULE**

Regional Director

RR-19(3)  
MDA/NHND

**PAID**



## Request for Quotation

Date 6/27/04

Company Name DOUBLE N Prime Enterprises, OPC  
Address Baesa Quezon City

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than SEP 12 2024 in the return envelope attached herewith

SEP 02 2024

**REYNOLDO 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]

PAID

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

Canvassed By: **JOYANN P. BALAGA**  
Authorized Canvasser

DATE OPENED 02 SEP 2024  
TIME: 2:00 PM  
PLACE: THE OFFICE  
  
BIDS & AWARDS  
COMMITTEE  
  
CHAIR

*Kishna Rose Limbadan*  
Printed Name / Signature  
*09489791168*  
Tel No / Cellphone No  
*763-530-029-000*  
TIN No of Establishment  
*1 September 2, 2024*  
Date

CHAIR  
VICE-CHAIR  
MEMBER  
MEMBER  
MEMBER

**RECEIVED**  
BIDS AND AWARDS COMMITTEE (BAC)  
DATE: 9-11-2024  
TIME: 7:45 am

08/09/15



## POLO SHIRT

**A**



**PAID**

### 28 Polo Shirts

Front

DOSTPCAARRD & SMAARRDEC

Back

Same on the PICTURE Attached

### 3 Polo Shirts

Front

DOSTPCAARRD

Back

Same on the PICTURE Attached

### 10 Polo Shirts

Front

DOSTPCAARRD & SOXAARRDEC

Back

Same on the PICTURE Attached

### 10 Polo Shirts

Front

DOSTPCAARRD & NOMCAARRD

Back

Same on the PICTURE Attached

### 10 Polo Shirts

Front

DOSTPCAARRD & CCAARRD

Back

Same on the PICTURE Attached

### 10 Polo Shirts

Front

DOSTPCAARRD & WESMARRDEC

Back

Same on the PICTURE Attached

## TOKENS (Sample only)



- With Zipper and print (for tote bag)
- With high quality canvass black tote bag
- Much with print and box

PAID

K. B. A.



# PERMITS & CERTIFICATES

## PERMIT TO OPERATE



Republic of the Philippines  
**QUEZON CITY**

### MAYOR'S PERMIT

Business Permits and Licensing Department

Mayor's Permit No. <b>20-002931</b> Date Issued <b>JANUARY 24, 2024</b>	Type of Application <b>RENEWAL</b> Valid Until <b>JANUARY 24, 2025</b>	Official Receipt No. <b>B-2024-000-156-0000611</b> Amount Paid <b>10,281.07</b>	Date of Payment <b>01/24/2024</b> Period Covered <b>1-4 2024</b>
Business Name <b>DOUBLE N PRIME ENTERPRISES, OPC</b>			
Trade Name <b>DOUBLE N PRIME ENTERPRISES, OPC</b>			
President <b> LIMBADAN, NEIL Z.</b>			
Address <b>2-B SAN FRANCISCO ST. BAEZA DISTRICT 6, QUEZON CITY 1106</b>			
Type of Business Organization <b>CORPORATION</b>	Proof of Business Registration <b>SEC OPC20200000091</b>	TIN <b>000-000-000</b>	SSS <b>000-000-000</b>
Type of Business <b>WHOLESALE</b> <b>RTW</b>			
Area of Establishment <b>10.00 SQM</b>		Total No. of Employees Male: 1      Female: 1	
Ancillary Clearance		Clearance No.	Validity
Locational Certificate (ZAU)			
Sanitary Permit (QCSD)		NOT REQUIRED	NOT REQUIRED
Fire Safety Inspection Certificate (BFP-QC)			
Barangay Clearance (BAHANGAY BAEZA)			
Traffic Clearance (TTMD)		NOT REQUIRED	NOT REQUIRED
Environmental Clearance (DSQC)		01 22 04016	2022 01 27 to 2023 01 27
Veterinary Clearance (CVO)		NOT REQUIRED	NOT REQUIRED
Market Clearance (MDAD)		NOT REQUIRED	NOT REQUIRED
Liquor Clearance (BPLD)		NOT REQUIRED	NOT REQUIRED
Security Clearance (DPOS)		NOT REQUIRED	NOT REQUIRED
QC Tourism Certificate (QC TD)		NOT REQUIRED	NOT REQUIRED
Occupational Permit of employees (BPLD): 0			

PAID

SUBJECT TO: COND. 12 & 16 TO COMPLY WITH ANCILLARY REMARKS AND FINDINGS AS SENT VIA EMAIL DURING EVALUATION OF PERMIT APPLICATION BY REGULATORY DEPARTMENTS/OFFICES WITHIN 30 DAYS. THIS PERMIT IS VALID ONE (1) YEAR FROM DATE OF ISSUE PURSUANT TO CITY ORDINANCE NO. SP-3013, S-2021. SUBJECT TO PROVISIONS OF APPLICABLE LAWS, ORDINANCES, RULES AND REGULATIONS PERTINENT TO THE CONDUCT OF BUSINESS. FAILURE TO COMPLY SHALL REVOKE/CANCEL THIS PERMIT.



PRINTED BY

#### Remarks:

- NON TRANSFERABLE AND VALID ONLY WITH CORRESPONDING OFFICIAL RECEIPTS SHOWING PAYMENT OF PERMIT FEES AND CITY TAXES. ERASURE/ALTERATIONS WILL INVALIDATE THIS PERMIT.
- FAILURE TO RENEW THIS BUSINESS PERMIT/LICENSE WITHIN THE PRESCRIBED PERIOD SHALL SUBJECT TO TAXPAYER TO A TWENTY-FIVE (25%) SURCHARGE OF THE PERMIT FEE.

For and By Authority of the City Mayor:  
**HON. MA. JOSEFINA G. BELMONTE**

**MA. MARGARITA T. SANTOS, DPA**  
City Government Department Head III

**ANY ERASURE/ALTERATION WILL INVALIDATE THIS PERMIT**



FUTURE READY

Follow us on



# PERMITS & CERTIFICATES

## CERTIFICATE OF INCORPORATION



REPUBLIC OF THE PHILIPPINES  
SECURITIES AND EXCHANGE COMMISSION  
Ground Floor, Secretariat Building,  
PICC Complex, City of Pasay, Metro Manila

COMPANY REG. NO.: OPC20200000091

### CERTIFICATE OF INCORPORATION

KNOW ALL PERSONS BY THESE PRESENTS:

This is to certify that the Articles of Incorporation of:

**DOUBLE N PRIME ENTERPRISES, OPC**

**PAID**

were duly approved by the Commission on this date upon the issuance of this Certificate of Incorporation in accordance with the Revised Corporation Code of the Philippines (Republic Act No. 11232), which took effect on February 23, 2019 and copies of said Articles of Incorporation are hereto attached.

This Certificate grants juridical personality to the corporation but does not authorize it to issue, sell or offer for sale to the public, securities such as but not limited to, shares of stock, investment contracts, debt instruments and virtual currencies without prior Registration Statement approved by the Securities and Exchange Commission; nor to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker merchant, financing lending company, and time shares/club shares/membership certificate issuers or selling agents thereof; nor to operate a fiat money to virtual currency exchange. Neither does this Certificate constitute a permit to undertake activities for which other government agencies require a license or permit.

This Certificate **DOES NOT AUTHORIZE INVESTMENT SOLICITATION AND INVESTMENT-TAKING WITHOUT A SECONDARY LICENSE FROM THIS COMMISSION.**

As a registered corporation, it shall submit annually to this Commission the reports indicated at the back of this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed to this Certificate at Ground Floor, Secretariat Building, PICC Complex, City of Pasay, Metro Manila, Philippines, this day of 17 January Twenty Twenty.

GERARDO F. DEL ROSARIO  
Director

Company Registration and Monitoring Department

For SEC use only  
(47199) (PSIC, at reserved)

DOCUMENTARY STAMPTAX PAID



# PERMITS & CERTIFICATES

## TAX CLEARANCE CERTIFICATE



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF INTERNAL REVENUE**  
REVENUE REGION 7A - QUEZON CITY  
QF-TCC-01-01-2023.00

TCBP NO. 07A-038-05-23-R1144-2024-M

## TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

### DOUBLE N PRIME ENTERPRISES, OPC

Name of Taxpayer

2-B SAN FRANCISCO STREET QUEZON CITY

Address

763-530-029-000

Taxpayer Identification Number

**PAID**

This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

Issued this 23rd day of May 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL May 23, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON May 13, 2024 UNDER MANUAL PAYMENT TRANSACTION NO. OR20240180023012000001-000000. ANY ERASURE MADE ON THIS TAX CLEARANCE CERTIFICATE SHALL RENDER IT NULL AND VOID.

NOT VALID  
WITHOUT BIR  
DRY SEAL

DR. ALICE S.A. GONZALES, CPA  
Chief, Collection Division



**WARNING:** Counterfeiting is punishable by law. For authenticity, please visit BIR website [www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html](http://www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html). Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.

# CERTIFICATE OF PHILGEPS REGISTRATION

THIS IS TO CERTIFY THAT

2B SAN FRANCISCO STREET, BROY, BAESA.  
Quezon City, Metro Manila. NCR, Philippines

is registered in the **Philippine Government Economic Placement System (PHAGEPS)** on **GLASSER-2002** pursuant to Sections 3.5.3 of the Revised Implementing Rules and Regulations of Republic Act No. 9154, otherwise known as the Government Procurement Reform Act.

The further example that **DOBLE N PRIME ENTERPRISES, INC.** has submitted the required eligibility documents in the PHAGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made a part hereof.

For the purpose updating the Certificate, all Class "4" exhibits documents covered by Section 6.3.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the review, authentication and validation of the Certificate shall remain current and updated. The failure by the prospective Bidder to update his Certificate with the current and updated Class "4" exhibit documents shall result in the automatic suspension of its validity until such time that all of the expired Class "4" exhibit documents has been updated.

8. Notwithstanding that Certificate, the Bidder certifies:

<sup>1</sup> the aesthetic, readability, validity, and completeness of the copy of the original eSign/Info document submitted

<sup>2</sup> The veracity of the statements and information contained therein.

being determined to be such for that particular building, nor is it an inference that the Butler has passed the post-qualification stage, and

that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents

...a person, cannot prepare to the imposition of appropriate administrative, civil and criminal penalty in accordance with the law.

This Certificate is valid until **11-Jun-2024**

Issued this 11th day of June 2014



Page 1 of 1

## "Annex A"

**DOUBLE N PRIME ENTERPRISES, OPC**  
2B SAN FRANCISCO STREET, BPOV., BAESA,  
Quezon City, Metro Manila, NCR, Philippines

Quezon City, Metro Manila, NCR, Philippines

[illegible]

2000

Table 1 Sections 1 of the Constitution for the U.S. of the Government of the U.S.

Page 2 of 2

## REMINDEES

- [illegible]



# OPC GIS 2024



Receiving: Adrin Pagai  
Receipt Date and Time: February 23, 2024 09:46:18 AM

## SEC Registration No.: OPC2020000091

**Company Name:** DOUBLE N PRIME ENTERPRISES, OPC  
**Industry Classification:** G47199  
**Company Type:** Stock Corporation

## Document ID: OST10223202482049102

Document Code: OPC\_AO  
Period Covered: February 06, 2024  
Submission Type: Initial Filing  
Remarks: None

Remarks: None

Acceptance of this document is subject to review of forms and contents.

[illegible]

NOTE: USE ADDITIONAL SHEET IF NECESSARY.

Certified:

QUEZON CITY

QUEZON CITY

2002

appeared before me and exhibited to me his Tax Identification Number 52-443617

800-443-617

attributed our future A

5

1000

Chiffons

Don't forget to

100

Online Access

10/10/2017

Doc No 1-5

1. *Chlorophyll a* and *Chlorophyll b* content

**Author's address:** Department of Mathematics,  
University of California, San Diego,  
La Jolla, CA 92037, USA.  
**E-mail:** [shashank@ucsd.edu](mailto:shashank@ucsd.edu)

Page No. 2[illegible]

50-100

Book No. 1-10

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• **Don't forget to check the weather**



SMAARRDEC

# Request for Quotation

Company Name  
Address

Hana Graphic Printing Services  
Door 3, Lina Bldg-2, Quirino Avenue Davao City

Ref: 2024-09-0966  
Date: 8/27/24

Please quote your lowest price on the items listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **SEP 02 2024** in the return envelope.

REYNOLD GARCIA  
BAC Chairman

- Note:
- All entries must be typewritten.
  - Delivery Period within \_\_\_\_\_ calendar days upon receipt of Purchase Order
  - 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
  - Price validity shall be a period of 30 calendar days.
  - G-EPIS Registration Certificate shall be attached upon submission of the Quotation.
  - Bidders shall submit Original Brochure showing certification of the product being offered (optional).
  - Mode of delivery: ☐ Pick-up (Schedule) ☒ Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY	ABC	UNIT PRICE	TOTAL AMOUNT
1	LOT	TOKENS (142 Sets)	1	30,000.00	210	29,820.00
		Customized Tote Bag Black				
		w/zipper				
		w/print				
		Mug with box				
		w/print				
	LOT	CUSTOMIZED POLO SHIRT (71 Sets)	1	60,000.00	340	59,640.00
		Green Color - to be use on 1st day of event				
		Blue Color - to be use on 2nd day of event				
		Lacoste fabric				
		with print front and back				
		Within Davao City Supplier Only				
		Delivery date: ON OR BEFORE SEPTEMBER 18, 2024				
		For the DATE 2024 (Davao Agri Trade Expo on September 19-21, 2024)				
		xxxx nothing follows xxx				

PAID

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

Authorized By: JOELANN P. BALAGA  
Authorized Signature: Joelann P. Balaga

DATE: 02-SEP-2024

TIME: 2:00 PM

PLACE: BAC OFFICE

BIDS & AWARDS  
COMMITTEE

CHAIR

VICE-CHAIR

MEMBER

MEMBER

MEMBER

VICTOR P. PUGMAN

Printed Name / Signature

227-21-45

Tel No. / Telephone No.

921-766-906-0000

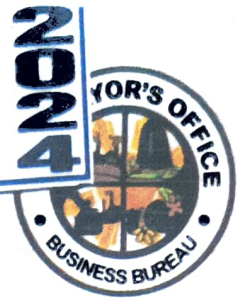
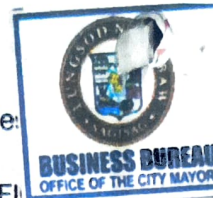
TIN No. of Establishment

September 02, 2024

Date



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



*This certifies that*

Business ID : 2009-67797-2 Permit No : B-91239-9  
Taxpayer's Name : DAVE, JOSE PEPITO JR. BAYANA  
Trade Name/Business Name/Franchise Name : HANA GRAFIX PRINTING SERVICES  
Business Address : DR3 LUA BLDG 2, QUIRINO ST.  
Barangay : 12-B District : POBLACION Plate No : 042399  
Business Type : SOLE PROPRIETORSHIP Permit Type : RENEWAL Valid Until : DECEMBER 31, 2024  
Investment : PHP 65,000.00 Permit Fee : PHP 2,000.00 T.I.N. :  
FSIC Expiration : 10/13/2024 CTC : 2755096 Amount : 1,565.00  
Payment Details : 0007097671-A@1/17/2024 0007097671-A@1/17/2024 0007097671-A@1/17/2024 0007097671-A@1/17/2024

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
RET-999-N-D RETAILER OF PRINTED SHIRTS AND OTHER PRINTED NOVELTY ITEMS	608,576.00	11,323.77
SRV-027-N-D SERVICE CONTRACTOR ENGAGED IN COMPUTERIZED T-SHIRT PRINTING & OTHER RELATED SERVICES	951,874.00	18,603.75

— End of Line of Business Entry —

**PAID**

- 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 :**



**MARCEL T. PAGUICAN** 11/26

[My PhilGEPS](#)[My Organization](#)[My Profile](#)[Opportunities](#)[Contact Us](#)

Wednesday, August 18, 2021 10:52 AM

Reynilo Garcia USEP- RTCTPC

[» Log-out](#)

## Organization Profile

### HANA GRAFIX PRINTING SERVICES (HANA GRAFIX)

Door 3, Lua Bldg. 2, Quirino Ave. corner Bajada Ave.  
Davao City  
Davao Del Sur  
Region XI  
Philippines  
8000

<b>Organization Member Type:</b>	Supplier
<b>Organization Number:</b>	120642
<b>Registration Date:</b>	21-May-2014
<b>Registration Type:</b>	Rec
<b>Form of Organization:</b>	Single Proprietorship
<b>Organization Type:</b>	Services
<b>Business Category:</b>	Printing Services
<b>Business Tax Identification Number:</b>	931766906001
<b>DTI Certificate Number:</b>	03075760
<b>DTI Registration Date:</b>	18-Jan-2014
<b>Capitalization:</b>	Php 65,000.00
<b>Agency Registration:</b>	No
<b>Blacklisted:</b>	No

[Contact](#)[Dave Jose Pepito Jr Bayana](#)**PAID**

534



PR# 2024-09-0966  
Date 8/27/24

REYNILDO P. GARCIA  
SAC Chairman

- [illegible]

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

Authorized Canvasser

Printed Name / Signature

221-4112

Tel. No / Cellphone No

142-922-781-000

TIN No of Establishment

08/30/2024

Date \_\_\_\_\_

08-0950



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



This certifies that

Business ID : 1993-05251-3 Permit No : B-04699-9  
Taxpayer's Name : COLANDOG, HERMES P.  
Trade Name/Business Name/Franchise Name : DAVAO KNIGHTS TAILORING  
Business Address : 190 DACUDAO BLDG. PICHON EXT.  
Barangay : 39-D District : POBLACION Plate No : 010918  
Business Type : SOLE PROPRIETORSHIP Permit Type : RENEWAL Valid Until : DECEMBER 31, 2024  
Investment : PHP 2,000,000.00 Permit Fee : PHP 8,000.00 T.J.N. :  
FSIC Expiration : 8/11/2024 CTC : 2759862 Amount : 3,923.00  
Payment Details : 0007164628-A@1/30/2024 0007164628-A@1/30/2024 0007164628-A@1/30/2024 0007164628-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 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
RET-014-N-D RETAILER OF GENERAL MERCHANDISE SUCH AS SCHOOL/OFFICE UNIFORMS & ACCESSORIES	3 050 216.00	40,867.61
SRV-027-N-D TAILORING SHOP	867,993.94	18,603.75

— End of Line of Business Entry —

PAID

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 :



MARIEL T. PAGUICAN 2/12  
Officer in Charge



# DAVAO AGRI TRADE EXPO 2024



DCCCII  
DAVAO CITY CHAMBER  
OF COMMERCE &  
INDUSTRY, INC.



## AGRICULTURE 4.0:

TRANSFORMING AGRIBUSINESS IN THE DIGITAL AGE

May 16, 2024

DR. GILBERT A. IMPORTANTE

Director

SMAARRDEC - USEP

Dear Dr. Importante:

PAID

Greetings from the **Davao AgriTrade Expo 2024!**

The Davao City Chamber of Commerce & Industry, Inc. is delighted to invite you to the Davao AgriTrade Expo as we celebrate its **26th year** as the Biggest and Longest-running AgriTrade Expo in Southern The Philippines. This year's theme, **"Agriculture 4.0: Transforming Agribusiness in the Digital Age"** highlights the integration of digital technologies in agricultural practices slated on **September 19-21, 2024, at SMX Convention Center, Lanang, Davao City.**

We remain committed to its objective of fostering economic growth in Mindanao by promoting sustainable and innovative agricultural practices. This year's DATE will be a **three-day event featuring Precision and Smart Agriculture, Halal Agriculture, Agri Eco-Tourism, Young Agripreneurs, Agri Financing & Technical Seminars.**

We will showcase market disruptions, technological advancement, and creative strategies to address prevalent challenges. Let's delve into how technology is utilized to tackle critical issues like food security, climate change, plant diseases, and market access - and discuss the role that you and your business can and should undertake in this endeavor. There will be more than 80 exhibitors that will showcase innovative solutions, products, and services. This will also widen the opportunity for participating companies to reach bigger markets globally. This will also be a great opportunity for

Agripreneurs to promote, create linkages, participate in business-to-business matching, and forge partnerships with other interested companies.

In line with this, we would like to invite your company to be part of the DATE 2024 as a **SPONSOR/EXHIBITOR/ADVERTISER** as we believe your participation in this event will provide valuable opportunities to expand your network and establish meaningful connections both on a global scale and within your local community.

Our Professional Management Team through our Advocacy supervisor Ms. Kateryn Dianon will be coordinating with your office. She is available for clarifications and concerns at 0917-441-9596 | 0951-068-1934 or through [advoc.agribusiness@davaochamber.com](mailto:advoc.agribusiness@davaochamber.com).

For any other concerns that you may have, Our Secretary General Mary Antonette Doromal is available at 0947-3293919 & 0915-8224849. You may also email her at [maandoromal@davaochamber.com](mailto:maandoromal@davaochamber.com).

We are looking forward to having you, and don't forget, **it's a DATE!**

Sincerely yours,

  
ATTY. PAOLO CLAUDIO

Chairperson

Davao AgriTrade Expo 2024

  
MS. BELINDA L. TORRES, MSIS

President

Davao City Chamber of Commerce &  
Industry, Inc.





University of Southeastern Philippines  
Finance Division

CHECKLIST

PAYEE:

ARTES DE SAN VICENTE PRODUCERS COOPERATIVE

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

PAID

- ☐ 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:**

- Double N-Prime Enterprises - not complaint RTW permit (outside Davao City)

- lacking original copy of Omnibus Sworn Statement of Andres de San Vicente Producers Coop.

**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 Leah G

**DATE AND TIME OF EVALUATION:**

September 16, 2024

**PAID**

PAYEE: ARTES DE SAND VICENTE PRODUCERS COOPERATIVE

To payment of Tokens and Polo shirt to be use for the 4 consortia during the DATE 2024

	FOR	PAYMENT		
	PAYMENT			
	DATE & TIME		DATE & TIME	
	RECEIVED	RELEASED	RECEIVED	RELEASED
	SIGNATURE			
RECEIVE DOCUMENTS - P.O.				
RECEIVE DOCUMENTS - PAYMENT	10 SEP 2024 8:00	7:06	03 OCT 2024 7:50	7:05
PROCESS BUDGET	SEPT. 10, 2024 7:07	SEPT. 16, 2024 8:01	OCT. 2, 2024 7:06	OCT. 11, 2024 8:00
FUNDS				
SIGN OR/BUR				
BUR / OR NO.				
FORWARD TO ACCTG. -				
SPROCESS ACCTG. - PAYMENT				
SIGN P.O. (ROLAND)				
SIGN DV (ROLAND)	SEP 16 2024 2:10 PM	2:41 PM	OCT 11 2024 10:30 AM	11:45 AM
DELIVER VOUCHERS TO OP				
SIGN OP (MADZ)				
CHECK PREPARATION (MARIS)				
JEV PREPARATION (LUCIL & EMAY)				





Republic of the Philippines		Form No	FP-03A
University of Southeastern Philippines		Issue Status	01
Ingo St., Bo. Obrera, Davao City 8000		Revision No	00
Telephone (082) 227-8192 Local 208		Date Effective	01 October 2020
www.usp.edu.ph		Approved by	President
email: president@usp.edu.ph			

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Program Title  
Project Title Task MindNow: Promoting Agri-Aqua Technology for Vibrant Economy  
Implementing Agency University of Southeastern Philippines (USeP)-SMAARDEC  
Total Duration 6 months (June 1, 2024-November 30, 2024)  
Cooperating Agency  
Project Leader GILBERT A. IMPORTANTE, SMAARDEC  
Monitoring Agency DOST-PCAARRD

Monitoring Agency - DOST-PCARR													Schedule/Missions of Activities											
Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Missions of Activities																			
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec								
B. NOT AVAILABLE AT PROCUREMENT SERVICE STORES																								
Personnel Services																								
Maintenance and Other Operating Expenses																								
Line : C st																								
1	Traveling Expenses		60,000.00	Small Value Procurement																				
2	Communication Expenses (Landline & Mobile Exp.)		5,000.00	Small Value Procurement																				
3	Supplies and Materials Expenses																							
	Exhibit Materials (Stands, Shelves, Display Table, Etc.)		20,500.00	Small Value Procurement																				
	Gasoline		20,000.00	Small Value Procurement																				
	Polo Shirt		60,000.00	Small Value Procurement																				
	Tokens for DATE Expo		30,000.00	Small Value Procurement																				
	Printing and Binding Exp. (Sintre Board, IEC Materials, Magazine, Tarpauling, Etc.)		80,000.00	Small Value Procurement																				
4	Tarpauling, Etc.)		35,000.00	Small Value Procurement																				
5	Rent Expenses		325,500.00	Small Value Procurement																				
6	Representation Expenses, g Foods, venue, accommodation, and etc.)		350,000.00	Small Value Procurement																				
7	Other Professional Services																							
Total			976,000.00																					

PAID

Additional provision for inflation (10% of the total)

Prepared by: **GILBERT A. IMPORTANTE**  
Consortium Director/Project Leader  
Date: **2024**

Reviewed by Budgeting Unit: I certify that I have reviewed this PPMP and it is in accordance with the PPMP and it is in accordance with the Work and Financial Plan or approved Project Proposal	Reviewed by Institutional Planning Division: I certify that I have reviewed this PPMP and it is in accordance with the Work and Financial Plan or approved Project Proposal	Procurement Services/ BAC Secretariat: Consolidator I have consolidated this PPMP based on the reviews made by the Reviewer / Validator
<b>ABIGAIL T. ESTANCOSA</b> Assistant Office V Finance Director Date: <b>2024</b>	<b>DAISY T. BESING</b> Planning Officer Date: <b>2024</b>	<b>MADELYN C. BARNES</b> Head BAC Secretariat Date: <b>2024</b>

docs.google.com/forms/u/1/d/e/1FAIpQLSd5CeCQ-E4qYdX\_-aWlX8rsDp-ZpFW4efY...

## Purchase Request Monitoring

Your response has been recorded.

Thank you for your response.

Google Forms

Google

PAID