



PURCHASE ORDER
UNIVERSITY OF THE PHILIPPINES CEBU

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


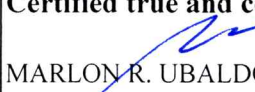
Supplier: **SPRING DEVELOPMENT CORP.** P O Number : **2020-12-185**
 Address: **Mandaue City, Cebu** Date: **3-Dec-20**
 Tel#: **032-326-0888 / 09176394888** Mode of Procurement: **Small Value Procurement (RFQ#2020-11-0183)**

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.
 Place of Delivery: **SPMO Ground Floor Admin Bldg. UP Cebu, Gorordo Ave. Cebu City**
 Terms of Delivery: **30 days from receipt of P.O**

Item No.	Qty	Unit	Description	Unit Cost	Total Cost
P.R. # 3268 OVCA					
1	3	un	Procurement and fabrication of wall-mounted water bottle refillers	149,000.00	447,000.00
			Bottle Filling Station & Single ADA Cooler, Filtered 8 GPH,		-
			Touchless, sensor activation (bottle filler) designed for easy use;		-
			easy-to-operate push-bar activation, quick water bottle fill and		-
			enhances sustainability by minimizing our dependency on		-
			disposable plastic bottles. Complete cooler and bottle filling station		-
			in a consolidated space saving ADA compliant design		-
			<i>Option 1: Wall mounted drinking fountain with sensor</i>		-
			<i>bottle refiller. Wall mounted coling drinking fountain</i>		-
			<i>food grade 304 stainless steel; Power: 220-240V/50Hz</i>		-
			<i>110-120V/60Hz or 127V/60Hz. Cooling capacity: 25L/Hr at</i>		-
			<i>3-10 °C, Hermetic, with overload protector, R134a</i>		-
			<i>compressor, Barrier-Free ADA Design meets adult or child</i>		-
			<i>ADA standards</i>		-

(Total Amount in Words) **Four Hundred Forty Seven Thousand Pesos** **447,000.00**

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

Conforme: Authorized Rep Signature: <i>for Klb</i> Printed Name: Arthur Jhan C. Alipante Date: December 21, 2020	Very Truly Yours,  LIZA D. CORRO Chancellor
Certified true and correct:  MARLON R. UBALDO HEAD, SPMO	ObR/BUR NO: Amount :

TRACER: _____
 END-USER: _____
 COA: _____

Revised October 2015

BAC RESOLUTION NO. 2020-12-090
Recommending Award of Contract

Whereas, OVCA through PR. No. 3268 has requested for 3 units of Procurement and fabrication of wall-mounted water bottle refillers, etc;

Whereas, small value procurement (RFQ#2020-11-0183) is the approved mode of procurement for this said item/s;


Whereas, after posting and sending out our request for quotations, the BAC received two (2) bids and the corresponding ranking of bidders is reflected in the attached abstract of quotations;

Whereas, upon careful examination of the abstract of bids, SPRING DEVELOPMENT CORP. has been found to have the second lowest calculated and most responsive bid for the items highlighted therein per post qualification report by the TWG;

Now, Therefore, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to recommend award of contract, SPRING DEVELOPMENT CORP.


RESOLVED, this 03rd day of December 2020.

By


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

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


MEMBERS:


MARILOU MANTE
Member/Alternate VICE-CHAIR

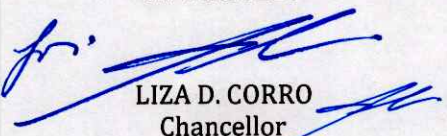
TIFFANY ADELAINE G TAN

Member

CAMILLE E. CAPUTOL
Member


LYNDON W. LISONDRA
Alternate Member

APPROVED:


LIZA D. CORRO
Chancellor
(Head Procuring Entity)