

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: **KABACAN TILES CENTER**

Address: Kabacan

TIN:

PO No: **RGMO-22-SV-551**

Date: **29-Jul-22**

Mode of Procurement: **SMALL VALUE**

Gentleman:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: **SPMU Office CMU**

Delivery Term: **Within Thirty (30) working days from the date of Notice to Proceed (NTP)**

Date of Delivery:

Payment Term:

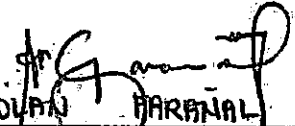
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	G.I Rectangular Steel Tube 2" x 6" x 20'; 2mm	45	1,890.00	85,050
2	pcs	G.I Rectangular Steel tube 2" x 3" x 20', 2mm	38	1,220.00	46,360
3	kls	R12 fuji welding rod	40	240.00	9,600
4	pcs	Cutting disc 3/16 x 4, heavy duty	10	65.00	650
5	pcs	Cutting disc 3/16 x 14", heavy duty	3	600.00	1,800
6	pcs	Sanding stone 1/4 x 4	10	140.00	1,400
7	pcs	Round 10mm bar x 6m	10	240.00	2,400
8	pcs	G.I Pipe 4"Øx 20', sch. 40. eagle brand	4	6,300.00	25,200
9	gals	Premium epoxyseal black	3	870.00	2,610
10	gals	Premium pain reducer	2	465.00	930
11	pcs	Paint Brush #4, hippo	2	185.00	370
12	pcs	Paint brush #2, hippo	2	165.00	330
13	pcs	Paint roller w/ basin	3	185.00	555
14	pcs	Ordinary corr. Prepainted colorroofing 1.0m	9	450.00	4,050
15	pcs	Ordinary corr. Prepainted colorroofing 1.0m	7	450.00	3,150
16	pcs	Corr. Polycarbonate 1.0m effective width x	2	1,450.00	2,900
17	box	Blind rivets 1/8 x 1/4	1	300.00	300
18	pcs	Metal texscrew 2 1/2"	500	2.50	1,250
19	pcs	3/4 "Ø PVC pipe	15	90.00	1,350
20	pcs	PVC junction box w/ cover	8	45.00	360
21	pcs	Rubber tape	2	160.00	320
22	qrt	PVC solvent	1	120.00	120
23	sets	LED ceiling downlight 6 watts	10	320.00	3,200
24	sets	100 A single type circuit breaker w/ panel	1	850.00	850
25	sets	Universal outlet 3 prong (Flush type)	2	125.00	250
26	pcs	PVC utility box, heavy duty	2	45.00	90
27	pcs	Electrical tape (big size)	2	35.00	70
28	sets	Two gang switch, flush type	1	155.00	155
29	box	2.00mm ² THW cu. Wire Stranded	1	3,600.00	3,600
30	sht	Marine Plywood 10mm thk x 4' 8'	2	780.00	1,560
31	sht	Marine Plywood 6mm thk x 4' x 8'	10	375.00	3,750
32	pcs	Concrete drill bit, 16mm Ø, heavy duty	2	180.00	360
33	bags	Premium portland cement	20	240.00	4,800
34	pcs	Deformed 12mm Ø x 6m	6	290.00	1,740
35	pcs	Deformed 8mm Ø x 6m	10	180.00	1,800
36	pcs	2mm thk x 2" x 3" steel tube	3	1,220.00	3,660
37	kls	R12 fuji welding rod	5	240.00	1,200
38	kls	G.I Tie wire #16	2	80.00	160
39	kls	CWN #1 1/2	2	65.00	130

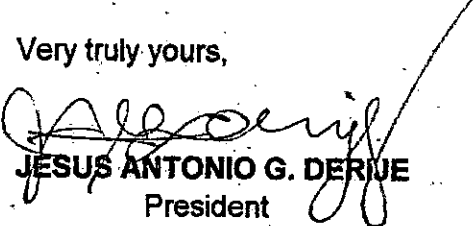
40	kls	cwn #4	2	65.00	130
41	gals	Premium epoxyseal black	1	1,250.00	1,250
42	gals	Premium paint reducer	1	465.00	465
43	pcs	Sand paper no.80 eagle	15	25.00	375
44	gals	Premium latex primer	2	880.00	1,760
45	gals	Premium latex semi gloss, gentle touch	6	697.00	4,182
46	gals	Premium latex semi gloss, bright green	2	697.00	1,394
47	gals	Premium latex semi glass, cheese	1	697.00	697
48	gals	Premium wood primer	1	665.00	665
49	gals	Premium Quick dry enamel, white	3	657.00	1,971
50	gals	Premium paint reducer	1	465.00	465
51	pcs	Paint brush #4 hippo	6	185.00	1,110
52	pcs	Paint brush #2 hippo	6	165.00	990
53	set	Paint roller w/ basin	4	185.00	740
Reference: AF. SUNDO					234,624

Two Hundred Thirty Four Thousand Six Hundred Twenty Four Pesos and No Cents


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:


 ROLAN BARANAL
 Signature over Printed Name of Supplier

Very truly yours,

 JESUS ANTONIO G. DERUE
 President

8-15-22
 Date

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
MARIA JAMELLAH CELESTE M. MAGALONA  Chief, Accounting Unit	Amount: P <u>234,624.00</u>