

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: KABACAN TILES CENTER Address: Kabacan, Cotabato City TIN:	PO No: STF-22-SV-234 Date: 7/25/2022 Mode of Pr: SMALL VALUE
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Gentleman/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: **CMU-Supply Office, Musuan Bukidnon** Delivery Term: **Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)**


Date of Delivery: _____ Payment Term: _____

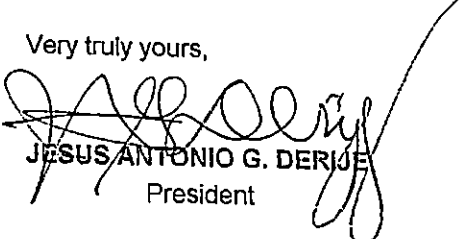
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
		Repair of Government Cottages (Formerly Occupied By Prof.Alovera)			
1	Bags	Premium wallright cement	10 /	260.00	2,600.00
2	Pcs	Maxsell superthin diamond cutter for granite tiles (Offer: Buson- Superthin)	1 /	500.00	500.00
3	bags	Tile adhesive	3 /	295.00	885.00
4	Mtrs	Aluminum wire screen sand	1 /	160.00	160.00
5	Kls	Concrete nail #3	2 /	90.00	180.00
6	Pcs	Marine Plywood, 1/4 thk x 4' x 8' class	90 /	480.00	43,200.00
7	Pcs	Corr. Coloroof 0.4mm thk x 1.0 m effect. Width x 2.4m, green	40 /	650.00	26,000.00
8	Pcs	Plain sheet coloroof 0.4mm thk x 1.2 m effect. Width x 2.4m, green	10 /	600.00	6,000.00
9	pcs	Jalousie blades 1/4 thk x 4" x 24"	216 /	75.00	16,200.00
10	pairs	Jalousie frame 12 blades	18 /	650.00	11,700.00
11	Roll	Aluminum. Mosquito screen, opal, 30 mtrs/roll (Offer: Hippo)	1 /	4,200.00	4,200.00
12	Sets	Door Knob, Kwikset (Offer: Kwikset Type)	7 /	750.00	5,250.00
13	Sets	Plastic door (Offer: Dream Door)	2 /	1,700.00	3,400.00
14	Qrts	Vulca seal	2 /	400.00	800.00
15	Pcs	Wooden texscrew 2 1/2	700 /	3.00	2,100.00
16	Kls	Finishing Nail # 2 1/2	20 /	95.00	1,900.00
17	Kls	Finishing Nail # 3	20 /	95.00	1,900.00
18	Kls	Common Wire Nail # 4	40 /	85.00	3,400.00
19	Kls	Common Wire Nail # 2 1/2	30 /	85.00	2,550.00
20	Kls	Common Wire Nail # 1 1/2	10 /	85.00	850.00
21	Pails	Premium wood primer	2 /	2,300.00	4,600.00
22	Pails	Premium water based quick dry enamel, White	4 /	2,400.00	9,600.00
23	Pails	Premium water based quick dry enamel, Green	1 /	2,400.00	2,400.00
24	Gal	Premium plastolux glazing putty	2 /	750.00	1,500.00
25	Gal	Premium epoxy primer back	2 /	850.00	1,700.00
26	Gal	Premium reducer	1 /	465.00	465.00
27	Pails	Premium gloss latex, off white	3 /	2,500.00	7,500.00
28	Pails	Premium gloss latex, baguio green	1 /	2,500.00	2,500.00
29	Pails	Premium gloss latex, lemon yellow	1 /	2,500.00	2,500.00
30	pcs	Paint brush #4, hippo	5 /	185.00	925.00
31	pcs	Paint brush #2, hippo	5 /	165.00	825.00
32	pcs	Paint roller w/ basin	20	185.00	3,700.00
33	pcs	Sand paper #36, eagle brand	60	25.00	1,500.00
		Repair of Government Cottages (Formerly Occupied By Prof.Porquis)			
34	Pcs	Marine Plywood, 1/4 thk x 4' x 8' class	25	480.00	12,000.00
35	Sets	Door Knob, Kwikset (Offer: Kwikset Type)	3	750.00	2,250.00
36	Kls	Finishing Nail # 2 1/2	5	95.00	475.00
37	Kls	Finishing Nail # 3	5	95.00	475.00
38	Kls	Common Wire Nail # 4	10	85.00	850.00
39	Kls	Common Wire Nail # 2 1/2	10	85.00	850.00

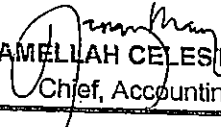
92	Kls	Common Wire Nail # 4	10	85.00	850.00
93	Kls	Common Wire Nail # 2 1/2	10	85.00	850.00
94	Kls	Common Wire Nail # 1 1/2	3	85.00	255.00
95	Pails	Premium wood primer	1	2,300.00	2,300.00
96	Pails	Premium water based quick dry enamel, White	2	2,400.00	4,800.00
97	Pails	Premium water based quick dry enamel, Green	1	2,400.00	2,400.00
98	Gal	Premium plastolux glazing putty	2	750.00	1,500.00
99	Pails	Premium gloss latex, off white	3	2,500.00	7,500.00
100	Pails	Premium gloss latex, baguio green	1	2,500.00	2,500.00
101	Pails	Premium gloss latex, lemon yellow	1	2,500.00	2,500.00
102	Pcs	Paint brush #4, hippo	5	185.00	925.00
103	Pcs	Paint brush #2, hippo	5	165.00	825.00
104	Pcs	Paint roller w/ basin	20	185.00	3,700.00
105	Pcs	Sand paper #36, eagle brand	60	25.00	1,500.00
		Repair of Government Cottages			-
106	Bags	Premium Portland Cement	400	260.00	104,000.00
107	Cu.m	Washed Screened Sand	50	1,200.00	60,000.00
108	Bags	Water Proofing	30	45.00	1,350.00
109	Pcs	Deformed 10mm bar x 6m	400	180.00	72,000.00
110	Kls	Tie wire #16	60	85.00	5,100.00
111	Pcs	Cutting disc 3/16 x 4, heavy duty	50	65.00	3,250.00
112	Pcs	Ordinary Phenolic board 1/2 thk x 4' x 8'	85	900.00	76,500.00
113	Qrt	Vulca seal	30	400.00	12,000.00
114	Kls	Roofing nails	35	95.00	3,325.00
115	Kls	CWN#4	150	85.00	12,750.00
116	Kls	CWN#2 1/2	150	85.00	12,750.00
117	Kls	CWN#1 1/2	30	85.00	2,550.00
118	Mtrs	30mm2 TW cu. Wire (stranded) (Offer: TW #16)	100	110.00	11,000.00
119	Pcs	1"Ø PVC pipe (Offer: Orange Pipe #1)	15	155.00	2,325.00
120	Sets	15A single type circuit breaker with panel	15	450.00	6,750.00
121	Sets	6 watts LED	30	115.00	3,450.00
122	Pcs	12 watts LED bulb	30	160.00	4,800.00
123	Pcs	PVC receptacle socket 4 x 4	60	45.00	2,700.00
124	Sets	1 gang thumbler switch (surface type)	30	120.00	3,600.00
125	Box	#14 AWG pdx wire	10	3,300.00	33,000.00
126	Box	#1 Electrical staple wire	30	60.00	1,800.00
127	Sets	2 gang convenience outlet (surface type)	30	160.00	4,800.00
128	Pcs	Metal utility box (deep size)	40	45.00	1,800.00
129	Rolls	Electrical tape (big size)	1	50.00	50.00

Reference: ROY ROLAND E. AGUILAR
 Eight Hundred Fifty Two Thousand Nine Hundred Fifty Five Pesos Only and No Cents **852,955.00**

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.

Inform:

 ROLAN FARANAL
 Signature over Printed Name of Supplier
 08-09-2022
 Date

Very truly yours,

 JESUS ANTONIO G. DERIJE
 President

Ind Cluster: _____ Funds Available: _____  MARIA JAMELLIAH CELESTE M. MAGALONA Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: F <u>852,955.00</u>
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