

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

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| Supplier: MECHTRONICS TRADING & SERVICES Address: El Salvador Misamis Oriental TIN: | PO No: TF-21-SV-348 Date: 19-Mar-21 Mode of Procurement: SMALL VALUE |
|---|---|

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

| | |
|--------------------------|----------------------|
| Place of Delivery: _____ | Delivery Term: _____ |
| Date of Delivery: _____ | Payment Term: _____ |

| ITEM NO | UNIT | DESCRIPTION | QUANTITY | UNIT COST | AMOUNT |
|---------------------|-------|--|----------|-----------|-----------|
| TF-21-SV-348 | | | | | |
| 1 | sets | Doorknob, kwikset | 1 | 1,000.00 | 1,000.00 |
| 2 | sets | LPB hinges 4 x 4, stainless | 8 | 250.00 | 2,000.00 |
| 3 | set | Panel Door 0.8 m x 2.1 m, prepainted, heavy duty | 1 | 3,500.00 | 3,500.00 |
| 4 | set | Jaluoplus analog frame, 13 leaves with screw | 2 | 650.00 | 1,300.00 |
| 5 | pcs | Jalوسie blades, bronze float, 1/4" x 4" x 28" | 30 | 45.00 | 1,350.00 |
| 6 | kls | Finishing nails #2 | 2 | 70.00 | 140.00 |
| 7 | kls | Finishing nails #2 1/2 | 2 | 70.00 | 140.00 |
| 8 | kls | CWN #1 1/2 | 2 | 70.00 | 140.00 |
| 9 | kls | CWN #2 1/2 | 5 | 70.00 | 350.00 |
| 10 | kls | CWN #4 | 5 | 70.00 | 350.00 |
| 11 | bags | Premium portland cement | 50 | 240.00 | 12,000.00 |
| 12 | pcs | Deformed 12 mm bar x 6mm | 12 | 290.00 | 3,480.00 |
| 13 | pcs | deformed 10mm bar x 6 m | 15 | 200.00 | 3,000.00 |
| 14 | cu.m | Washed 3/4 Ø gravel | 10 | 1,400.00 | 14,000.00 |
| 15 | cu.m | washed screened sand | 10 | 1,400.00 | 14,000.00 |
| 16 | kls | tie wire #16 | 5 | 85.00 | 425.00 |
| 17 | pcs | G.I pipe 3"Ø x 20', sch. 40 eagle brand | 3 | 4,500.00 | 13,500.00 |
| 18 | pcs | G.I Cee purlins 2" x 6" x 20', 2mm thk | 8 | 1,400.00 | 11,200.00 |
| 19 | pcs | G.I Cee purlins 2" x 3" x 20', 2mm thk | 14 | 900.00 | 12,600.00 |
| 20 | box | R12 fuji welding rod, 20 kls per box | 1 | 3,000.00 | 3,000.00 |
| 21 | pcs | Cutting disc 3/16 x 4, heavy duty | 10 | 75.00 | 750.00 |
| 22 | mtrs | lonized screen house net, white, heavy duty 8' | 40 | 120.00 | 4,800.00 |
| 23 | pcs | Sanding stone 1/4 x 4 | 10 | 150.00 | 1,500.00 |
| 24 | pcs | Machine bolt 16mm x 6" with nuts and washer | 16 | 250.00 | 4,000.00 |
| 25 | pcs | Polycarbonate corrugated roofing 1.0 m effective width x 3.7m, green | 7 | 3,100.00 | 21,700.00 |
| 26 | pcs | Tri-wave prepainted colorroofing 1.0m effective width x 3m, green | 17 | 850.00 | 14,450.00 |
| 27 | pcs | Plain sheet colorroofing 0.6m width x 2.4m, green | 10 | 450.00 | 4,500.00 |
| 28 | pcs | Spanish gutter colorroofing 0.6m width x 2.4m, green | 7 | 450.00 | 3,150.00 |
| 29 | pcs | Metal texscrew 2 1/2" | 1000 | 2.50 | 2,500.00 |
| TF-21-SV-349 | | | | | |
| 31 | rolls | P.E Pipe 1/2" Ø, SDR 11, 90m/roll | 1 | 1,800.00 | 1,800.00 |
| 32 | pcs | gate valve 1/2 Ø, heavy duty | 1 | 250.00 | 250.00 |
| 33 | pcs | Plastic faucet, water tec | 3 | 150.00 | 450.00 |
| 34 | pcs | P.E Tee 1/2"Ø | 3 | 150.00 | 450.00 |

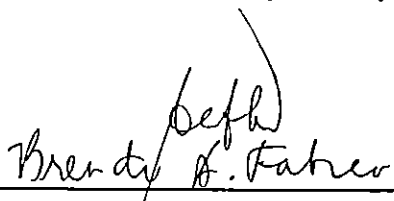
| | | | | | |
|----|------|---------------------------|-----|------------|----------|
| 35 | pcs | P.E to G.I coupler 1/2" Ø | 3 / | 150.00 / | 450.00 |
| 36 | pcs | P.E Coupler Elbow 1/2" Ø | 3 / | 150.00 / | 450.00 |
| 37 | pcs | Teflon Tape 34" | 6 / | 30.00 / | 180.00 |
| 38 | gals | Premium epoxyseal black | 3 / | 1,350.00 / | 4,050.00 |
| 39 | gals | Premium paint reducer | 1 / | 650.00 / | 650.00 |
| 40 | pcs | Sand Paper no. 120 eagle | 5 / | 20.00 / | 100.00 |
| 41 | pcs | Sand Paper no. 80 eagle | 5 / | 30.00 / | 150.00 |
| 42 | pcs | Paint brush #4, hippo | 2 / | 120.00 / | 240.00 |
| 43 | pcs | Paint brush #2, hippo | 2 / | 120.00 / | 240.00 |
| 44 | set | Paint roller w/ basin | 2 / | 120.00 / | 240.00 |
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| | | | | | |
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Reference: AGNES S. RIÑON **164,525.00**

One Hundred Sixty Four Thousand Five Hundred Twenty Five Pesos and No Cents

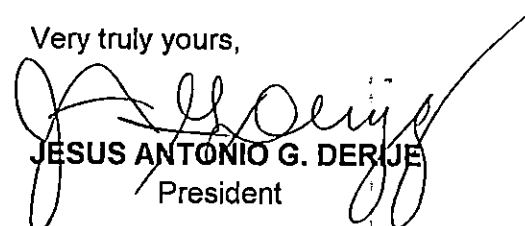
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:



Brenda F. Fabro
 Signature over Printed Name of Supplier

6.28.21
 Date

Very truly yours,


JESUS ANTONIO G. DERJE
 President

Fund Cluster: _____
 Funds Available: _____


MARIA JAMELLAH CELESTE M. MAGALONA
 Chief, Accounting Unit

ORS/BURS No.: _____
 Date of the ORS/BURS: _____

Amount: P 164,525.00