



Republic of the Philippines  
**CARAGA STATE UNIVERSITY**  
**CABADBARAN CITY**  
 T. Curato Street, Cabadbaran City 8605, Agusan del Norte  
**Competence Service Sprightness**

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**PURCHASE ORDER**

Suppli MAGADAN GEN. MDSE P. O. No. 002-2023-03-099  
 Address: Butuan City Date: April 17, 2023  
 TIN: \_\_\_\_\_ Mode of Procurement: NP-SVP

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 Place of Deliver CSU Cabadbaran City Delivery Term: F O B Destination  
 Date of Delivery within 30 days upon received PO Payment Term: within 60 days upon

| Stock No   | Unit | Description   | Quantity | Unit Cost    | Total Cost        |
|--|------|---|----------|--------------|-------------------|
| <b>1 Lot Supply and Delivery of Chemicals</b>                    |      |   |          |              |                   |
| 1  | gal  | Formaldehyde, ACS reagent, 37 wt. % in H <sub>2</sub> O, contains 10-15% Methanol as stabilizer (to prevent polymerization)   | 9        | 1,500.00     | 13,500.00         |
| 2  | gal  | Ethanol, Color. Clear, Colorless.<br>Density. 0.806 g/cm <sup>3</sup> @ 20 °C (68 °F)<br>Evaporation Rate. 1.7.<br>Flash Point. 13.88 °C (56.98 °F)   | 9        | 2,000.00     | 18,000.00         |
| 3  | gal  | Chorine Bleach  | 5        | 600.00       | 3,000.00          |
| 4  | gal  | Sodium Hypochlorite Liquid Bleach   | 42       | 600.00       | 25,200.00         |
| 5  | drum | Chlorine (Calcium Hypochlorite) *45 kilos per drum<br>*Available Chlorine (% by weight, min) Water, Hydrate (% min) pH- 70<br>*Solubility in water (g/L)- -8.8<br>*Approximate dissolving rate*- 9.4 (100 ppm water)<br>*Bulk Density, loose (g/cc)- - 20g / 100g(water)<br>*Packaging- whiteplasticdrum, 45kgs | 42       | 8,000.00     | 336,000.00        |
| 6  | sack | Dry Acid *25 kilos per sack<br>*% Sodium Bisulfate(SBS, NaHSO <sub>4</sub> ): 91.5% - 95.2%<br>*% Sodium Sulfate(Na <sub>2</sub> SO <sub>4</sub> ): 4.2 - 8.4%<br>*% on drying: 0.1% - 0.64%<br>*Bulk Density: 1.32 - 1.35 g/cc<br>*Color: White<br>*Chlorides (ppm): 150 - 250<br>*Iron, (mg/kg): <10          | 37       | 2,500.00     | 92,500.00         |
| Page 1 of 1  |      |   |          |              |                   |
| <b>FOUR HUNDRED EIGHTY EIGHT THOUSAND TWO HUNDRED PESOS ONLY</b> |      |   |          | <b>TOTAL</b> | <b>488,200.00</b> |

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 everyday of delay shall be imposed.

Conforme:  
MAGADAN GEN. MDSE  
 (Signature Over Printed Name of Supplier)  
4-19-23  
 (Date)

Very truly yours,  
Rowena P. Varela, Ph.D  
 University Professor  
 OIC, Office of the Chancellor

As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

\_\_\_\_\_  
 (Signature Over Printed Name of Supplier/Duly Authorized Representative)

|                  |   |   |
|------------------|---|---|
| Fund Cluster:    | <u>ARLENE D. GALES, CPA</u><br>Signature over Printed Name of Chief Accountant/<br>Head of Accounting Division/Unit | ORS/BURS No. : <u>23-01-0255</u>  |
| Funds Available: |   | Date of the ORS/BURS <u>April 13, 2023</u><br>Amount: <u>488,200.00</u> |