



PURCHASE ORDER
CARAGA STATE UNIVERSITY
 Cabadbaran Campus
 City of Cabadbaran, Agusan del Norte



Supplier: MAGADAN GENERAL MERCHANDISE P. O. No. 002-2023-03-153
 Address: Butuan City Date: 24/04/2023
 TIN: _____ Mode of Procurement: NP SVP

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: Pick up from Delivery Term: _____
 Date of Delivery: within 30 days upon received P.O Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	Supply and Delivery of Furniture and Fixture	1	552,900.00	552,900.00
	unit	TEACHER'S TABLE WITH STEEL FRAME AND WOOD TABLE	3	11,000.00	
		Measurements: W60cm x L120cm x H74cm		-	
		Materials: Steel Frame, Which is powder coated		-	
		thickness of the steel frame		-	
		Special Feature: Table comes with a pedestal 3 drawer		-	
		coated, Good for long files		-	
		EARL G. NIÑOFRANCO, CTHM (3)		-	
	unit	MDF OFFICE TABLE	1	6,000.00	
		Measurement: W100cm x L50cm x H80cm		-	
		Materials: MDF Board, Laminated		-	
		Color: Wenge		-	
		ERLIN S. RODAS, OCID (1)		-	
		Page 1 of 5			
				Total	

OFFICE OF THE
 RECEIVED
 DATE: 12 MAY 2023
 TIME: 1:22 PM
 CARAGA STATE UNIVERSITY

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: *[Signature]* Very truly yours, *[Signature]*
 MAGADAN GENERAL MERCHANDISE ROWENA P. VARELA, Ph.D
 (Signature Over Printed Name of Supplier) University Professor,
5-11-2023 (Date) OIC, 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><i>[Signature]</i></u> ARLENE D. GALES, CPA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>23-05-0311</u>
Funds Available:		Date of the ORS/BURS: <u>May 9, 2023</u> Amount: <u>552,900.00</u>



PURCHASE ORDER
CARAGA STATE UNIVERSITY
 Cabadbaran Campus
 City of Cabadbaran, Agusan del Norte



Supplier: MAGADAN GENERAL MERCHANDISE P. O. No. 002-2023-03-153
 Address: Butuan City Date: 24/04/2023
 TIN: _____ Mode of Procurement: NP SVP

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: Pick up from Delivery Term: _____
 Date of Delivery: within 30 days upon received P.O Payment Term: within 60 days upon complete delivery

units	Office Chair	30	4,200.00
	Measurements: W-61.5 x D-53 x TH121-126cm		-
	seat height: 47-53cm		-
	Color: light & dark grey combination		-
	Material: mesh back + pp with fiber back frame covered		-
	fabric + fabric padded headrest with 10 mm thick foam.		-
	Fabric padded seat with 60 mm thick new foam i + height		-
	support covered with 437g/1m gsm mesh fabric.		-
	Chrome armrest with pp armpad, can be adjustable.		-
	with up and down function, seat with button can handle		-
	180 degree position locking function + footrest. bifma		-
	350 mm chrome base with bifma passed 60 mm pu nylon		-
	Product Weight 18kg		-
	<i>[Signature]</i>		-
	EARL G. NIÑOFRANCO (14), REINA F. TALIDRO, (1),		-
			-
	RAMIL B. ARANTE, Ph.D, CITTE,MAED (10),		-
			-
	ERLIN S. RODAS, OCID (1), ALVIN M. SEVILLA, GEN. (2)		-
			-
	CYRIL JUDAH MORTOLA, (1), URLIE ANINO, DRRM (1)		-
	Page 2 of 5		-
			-
			Total

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: *[Signature]* Very truly yours, *[Signature]*
MAGADAN GENERAL MERCHANDISE ROWENA P. VARELA, Ph.D
 (Signature Over Printed Name of Supplier) University Professor,
5-11-2023 OIC, Chancellor
 (Date)

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> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>23-05076</u>
Funds Available:		Date of the ORS/BURS: <u>May 9, 2023</u> Amount: <u>552 900</u>



PURCHASE ORDER
CARAGA STATE UNIVERSITY
 Cabadbaran Campus
 City of Cabadbaran, Agusan del Norte



Supplier: MAGADAN GENERAL MERCHANDISE P. O. No. 002-2023-03-153
 Address: Butuan City Date: 24/04/2023
 TIN: _____ Mode of Procurement: NP SVP

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Pick up from Delivery Term: _____
 Date of Delivery: within 30 days upon received P.O Payment Term: within 60 days upon complete delivery

units	LATERAL FILLING CABINET 4 LAYERS	8	15,000.00
	Measurement : W-90cm X L-45cm X H-52.3"		-
	Color : (1) Beige, (7) Gray		-
	Materials: made of 0.8mm cold-rolled steel sheet in drawer slide		-
	Special Feature - anti-tilt mechanism for safety, central		-
	Product Weight: 60kg		-
	<i>Ubalde</i> BLONDIE T. SANCHEZ, CEIT (2), REINA F. TALIDRO, PICO		-
	NOVA E. ESTENZO, GUIDANCE, G		-
	,MARIA ANNIE B. MORTOLA, GENEVEVE C. FORNILLOS		-
	MARIA EUNICE A. NIÑOFRANCO, REC.(1)		-
	MARIA JOVITA C. SERRANO, OIGE (1)		-
unit	STEEL CABINET 4 LAYERS	1	15,000.00
	Measurement: w45.5cm x l-62cm x 131.5cm		-
	Color: beige, gray		-
	Materials: made of 0.8mm cold-rolled steel sheet in 14" metal drawer slide		-
	Special feature: anti-tilt mechanism for safety		-
	Product weight: 41kg		-
	NOVA E. ESTENZO, GUIDANCE (1)		-

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: *[Signature]* Very truly yours, *[Signature]*
MAGADAN GENERAL MERCHANDISE ROWENA P. VARELA, Ph.D
 (Signature Over Printed Name of Supplier) University Professor,
5-11-2023 OIC, Chancellor
 (Date)

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:	<i>[Signature]</i> <u>ARLENE D. GALES, CPA</u>	ORS/BURS No. : <u>23-05-076</u>
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: <u>May 9, 2023</u> Amount: <u>652,140</u>



PURCHASE ORDER
CARAGA STATE UNIVERSITY
 Cabadbaran Campus
 City of Cabadbaran, Agusan del Norte



Supplier: MAGADAN GENERAL MERCHANDISE P. O. No. 002-2023-03-153
 Address: Butuan City Date: 24/04/2023
 TIN: _____ Mode of Procurement: NP SVP

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Pick up from Delivery Term: _____
 Date of Delivery: within 30 days upon received P.O Payment Term: within 60 days upon

units			
25	METAL MOBILE PEDESTAL DRAWER CABINET	5,000.00	
	Measurement: w39 x d52 x h60cm	-	
	Color: gray	-	
	Materials: made f 0.6mm thick cold-rolled steel sheet in with 16 inches metal drawer slide 38mm dia. nylon	-	
	Special feature: central locking system mobile legal size-metal/steel file with key lock	-	
	Product weight: 18 kg	-	
	<u>BLONDIE SANCHEZ, CEIT (4), RAMIL B. ARANTE, Ph.D., - 20</u>	-	
	<u>RUBEN LLIDO, MOTOR POOL (1)</u>	-	
1	5 LAYER GLASS SWING CABINET DOOR STEEL CABINET	13,000.00	
	Measurement: W90cm x L40cm x H185cm	-	
	Color: Powder coated paint finish	-	
	Materials: 2 swing metal door steel cabinet lock	-	
	Special feature: 5 layer glass and metal swing door	-	
	<u>RAMIL B. ARANTE, Ph.D, CITTE (1)</u>	-	
2	COMPUTER TABLE/OFFICE DESK TABLE WITH PRINTER	5,200.00	
	Measurement: (see picture detail)	-	
	<u>EARL M. NIÑOFRANCO, CTHM (2)</u>	-	
1	L-SHAPE LEATHER SOFA L-SHAPE LEATHER	18,000.00	
	(a) Approx. L91"xW72"xH34"	-	
	(b) Stool - Approx. L30"xW30"xH16"	-	
	(c) Color: Black	-	
	<u>RITCHFILJAY L. MARISCAL, DPO (1)</u>	-	
	Page 4 of 5		
	Total		

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: *[Signature]* Very truly yours, *[Signature]*
MAGADAN GENERAL MERCHANDISE ROWENA P. VARELA, Ph.D
 (Signature Over Printed Name of Supplier) University Professor,
5-11-2023 OIC, Chancellor
 (Date)

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

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

Fund Cluster:	<u>ARLENE D. GALES, CPA</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>27-05-016</u>
Funds Available:		Date of the ORS/BURS: <u>May 9, 2023</u> Amount: <u>552,900</u>



PURCHASE ORDER
CARAGA STATE UNIVERSITY
 Cabadbaran Campus
 City of Cabadbaran, Agusan del Norte



Supplier: MAGADAN GENERAL MERCHANDISE P. O. No. 002-2023-03-153
 Address: Butuan City Date: 24/04/2023
 TIN: _____ Mode of Procurement: NP SVP

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Pick up from Delivery Term: _____
 Date of Delivery: within 30 days upon received P.O Payment Term: within 60 days upon

unit	Supply and delivery of gloryshop Household kitchen Countertop integrated sink single sink dishwashing sink. Measurements: 100cm x 50cm x 91cm Materials: Stainless steel	1	6,000.00
	<u>RAMIL B. ARANTE, Ph.D, CITTE,MAED (1)</u>		
units	MONOBLOC CHAIR WITHOUT ARMREST Measurement: W45 x D46 x H79cm Color: white Materials: (pp) polypropylene material in injection Packing size: stacking file up to 25 pcs Special features: stackable up to 25 pcs high	50	360.00
	<u>RAMIL B. ARANTE, Ph.D, CITTE,LAB (50)</u>		
unit	SMALL ROUND TABLE Measurement: 70cm x 70cm x Color: Black Materials: Beech Shape: Round	1	4,000.00
	<u>ERLIN S. RODAS, OCID (1)</u>		
pcs	White board marker, (2'x3'), glossy, usually white or non-markings.	4	1,500.00
	<u>EARL M. NIÑOFRANCO, CTHM (4)</u>		
PCS	White board marker, (4'x8'), glossy, usually white or non-markings.	6	3,000.00
	<u>URLIE ANINO, SCI. LAB (6)</u>		
units	DRAFTING TABLE Measurement: L90cm x W60cm x H80cm Top cover: Laminated 18mm thk Marine plywood Special features: adjustable angle, metal stand	5	6,900.00
	<u>RAMIL B. ARANTE, Ph.D, CITTE, LAB(5)</u> *****nothing follows*****		

Five Fifty Two Thousand Nine Hundred pesos only. Total 552,900.00

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 everyday of delay shall be imposed.

Conforme: *[Signature]* Very truly yours, *[Signature]*
 MAGADAN GENERAL MERCHANDISE ROWENA P. VARELA, Ph.D
 (Signature Over Printed Name of Supplier) University Professor,
5-11-2023 (Date) OIC, 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

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

Fund Cluster:	<u><i>[Signature]</i></u> ARLENE D. GALES, CPA	ORS/BURS No. : <u>27-05-0116</u>
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: <u>May 9, 2023</u> Amount: 552,900.00