



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

(+63 85) 818-5583  
 +63 917 148 0063  
 URL: http://csucc.edu.ph  
 Email Address: chancellorsoffice@csucc.edu.ph



Competence Service Uprightness **PURCHASE ORDER**

Supplier: MAGADAN GENERAL MERCHANDISE P. O. No. 002-2023-03-118  
 Address: Cabadbaran City Date: May 2, 2023  
 TIN: \_\_\_\_\_ Mode of Procurement: SVP

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

Place of Delivery: CSU Cabadbaran City Delivery Term: F.O.B. Destination  
 Date of Delivery: 30 days upon receipt of P.O. Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>1 LOT SUPPLY AND DELIVERY OF KITCHENWARES</b>					
	pcs	bar shaker, medium size, stainless steel	10	300.00	3,000.00
	pcs	analog weighing scale	5	5,800.00	29,000.00
	pcs	mixing bowl, stainless steel, 35cm. large	5	500.00	2,500.00
	set	round pan, stainless steel	5	2,850.00	14,250.00
	pcs	pie plate, stainless steel	10	200.00	2,000.00
	pcs	cookie sheets or flat sheet, 13x9"	10	380.00	3,800.00
	pcs	wire whisk, large	10	85.00	850.00
	pcs	bar stirrer	5	100.00	500.00
	pcs	non sticky pan,	5	650.00	3,250.00
	pcs	wok pan, non-sticky pan	2	1,500.00	3,000.00
	pcs	cup cake molder, non-sticky, 12hole	6	500.00	3,000.00
	pcs	pitcher glass	5	350.00	1,750.00
	pcs	water goblet	30	100.00	3,000.00
	pcs	butcher knife stainless steel	10	350.00	3,500.00
	pcs	stainless steel straight spatula	15	420.00	6,300.00
	pcs	rubber scraper	15	185.00	2,775.00
	pcs	serving spoon	10	180.00	1,800.00
	pcs	wooden ladle	10	280.00	2,800.00
	pcs	carajay, medium size	3	600.00	1,800.00
	pcs	Cauldron, medium size	3	600.00	1,800.00
	pcs	pastry blender	10	245.00	2,450.00
	pcs	can opener	10	250.00	2,500.00
	pcs	vegetable peeler	10	100.00	1,000.00
	pcs	sifter, stainless steel	10	250.00	2,500.00
	pcs	measuring glass	5	250.00	1,250.00
	pcs	bread knife stainless	5	320.00	1,600.00
	set	measuring cup, stainless	10	220.00	2,200.00
	set	measuring spoon, stainless	10	145.00	1,450.00
Page 1 of 3				<b>SUB-TOTAL</b>	<b>105,625.00</b>

OFFICE OF THE CHANCELLOR  
 RECEIVED  
 DATE 12 MAY 2023  
 TIME 1:23 PM  
 BY: [Signature]  
 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]  
**MAGADAN GENERAL MERCHANDISE**  
 (Signature Over Printed Name of Supplier)  
5-11-2023  
 (Date)

Very truly yours, [Signature]  
**ROWENA P. VARELA, PhD**  
 University Professor  
 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)

<b>Fund Cluster:</b>	<u>[Signature]</u> <b>ARLENE D. GALES, CPA</b> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>23-05-0917</u>
<b>Funds Available:</b>		Date of the ORS/BURS: <u>May 9, 2023</u> Amount: <u>159,775.00</u>





Competence Service Uprightness **PURCHASE ORDER**

Supplier: MAGADAN GENERAL MERCHANDISE

P. O. No. 002-2023-03-118

Address: Cabadbaran City

Date: May 2, 2023

TIN:

Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery: CSU Cabadbaran City

Delivery Term: F.O.B.

Date of Delivery: 30 days upon receipt of P.O.

Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<b>BALANCE FORWARDED</b>			105,625.00
	pcs	ladle, stainless (medium)	10	100.00	1,000.00
	doz.	dinner spoon (1) (3)	4	100.00	400.00
	doz.	dinner fork (1) (3)	4	100.00	400.00
	doz.	dinner knife	3	350.00	1,050.00
	pc	Kitchen Knife (1)	1	400.00	400.00
	sets	Cup and Saucer Correlle , Plain White Color (4pcs/set)	3	600.00	1,800.00
	pcs	Fish Plate 9" Plain White Correlle	12	1,300.00	15,600.00
	sets	Latte Cups and Saucer Corelle White Color (4pcs/set)	2	1,500.00	3,000.00
	sets	Soup Bowl 15.8cm / 18oz (6pcs.) Winter Frost White, Corelle	2	3,650.00	7,300.00
	sets	Demitasse Spoons (Same Design with other flatwares) MINI 18/10 STAINLESS STEEL BISTRO SPOON, 12 CM (4.95 INCH), SET OF 6 (SILVER)	3	320.00	960.00
	pcs	Dessert Forks and Spoon (Same Design with other flatwares) High Quality Stainless Thick Superior Design (for fine restaurant)	20	90.00	1,800.00
	pcs	Dessert Spoon (Same Design with other flatwares) High Quality Stainless Thick Superior Design (for fine restaurant)	20	90.00	1,800.00
	pcs	Dinner Knives (Same Design with other flatwares) High Quality Stainless Thick Superior Design (for fine restaurant)	20	120.00	2,400.00
	pcs	Fish Forks (Same Design with other flatwares) High Quality Stainless Thick Superior Design (for fine restaurant)	15	120.00	1,800.00
	pcs	Fish Knives (Same Design with other flatwares) High Quality Stainless Thick Superior Design (for fine restaurant)	15	200.00	3,000.00
					-
					-
<b>Page 2 of 3</b>				<b>SubTotal</b>	<b>148,335.00</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 GENERAL MERCHANDISE**  
 (Signature Over Printed Name of Supplier)  
5-11-2023  
 (Date)

Very truly yours,   
**ROWENA P. VARELA, PhD**  
 University Professor  
 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:

**ARLENE D. GALES, CPA**

ORS/BURS No. : 23-05-0913

Funds Available:

Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

Date of the ORS/BURS: MAY 9, 2023

Amount: 59,775.00





## PURCHASE ORDER

Supplier: MAGADAN GENERAL MERCHANDISE P. O. No. 002-2023-03-118  
 Address: Cabadbaran City Date: May 2, 2023  
 TIN: \_\_\_\_\_ Mode of Procurement: SVP

Gentlemen:

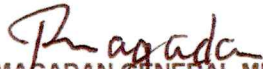
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CSU Cabadbaran City Delivery Term: F.O.B.  
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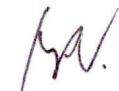
Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost	
		<b>BALANCE FORWARDED</b>			148,335.00	
	pcs	Oyster Forks (Same Design with other flatwares)	15	100.00	1,500.00	
	pcs	Salad Forks (Same Design with other flatwares)	15	100.00	1,500.00	
	pcs	Salad Knives (Same Design with other flatwares)	15	160.00	2,400.00	
	pcs	Soup Spoons (Same Design with other flatwares)	15	100.00	1,500.00	
	pcs	Steak Knives (Same Design with other flatwares)	15	110.00	1,650.00	
	pcs	Bar Spoon (Same Design with other flatwares)	10	115.00	1,150.00	
	pcs	Cake Server	5	348.00	1,740.00	
				-	-	
				-	-	
				-	-	
Page 3 of 3						
<b>ONE HUNDRED FIFTY NINE THOUSAND SEVEN HUNDRED SEVENTY-FIVE PESOS ONL</b>					<b>Total</b>	<b>159,775.00</b>

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Conforme:


  
**MAGADAN GENERAL MERCHANDISE**  
 (Signature Over Printed Name of Supplier)  
5-11-2023  
 (Date)

Very truly yours,

  
**ROWENA P. VARELA, PhD**  
 University Professor  
 OIC, Chancellor

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

<b>Fund Cluster:</b>	 <b>ARLENE D. GALES, CPA</b> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>23-05-0717</u>
<b>Funds Available:</b>		Date of the ORS/BURS: <u>May 7, 2023</u> Amount: 159,775.00