



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



Supplier: YU YEK DY HDWE P. O. No. 001-2023-06-272
 Address: Butuan City Date: 14/07/2023
 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 VARIOUS CONSTRUCTION MATERIALS	1	204,929.00	204,929.00
1	bags	Portland Cement 40kg.	55	285.00	
2	pcs.	RSB 10mm	38	198.00	
3	kg.	Tie Wire #16	11	85.00	
4	pcs.	CHB #4	420	20.00	
5	tl.	Screen Sand	1	10,800.00	
6	m	Screen 1/8 (Sieve)	5	130.00	
7	bdl.	Good Lumber 1x2x8	1	550.00	
8	kls.	CWN #2	2	80.00	
9	kls.	CWN #4	2	75.00	
10	kls.	CWN #1 1/2	1	85.00	
11	kl.	Nylon String #30	1	465.00	
12	pcs.	C-Purlins 2x3x0.80mm @6m	4	820.00	
13	pc.	Angle Bar 1x1 1/2x3/16 @6m	1	850.00	
14	pcs.	Angle Bar 2x2 1/4 @6m	2	1,980.00	
15	pcs.	Rib Type GA. 0.4mm @12ft.	5	750.00	
16	pcs	Plain G.I Sheet 4'x8'x1mm	2	1,680.00	
17	pcs	Flat Bar 1x1x1/16 @6m	4	210.00	
18	pcs	Tex Screw Adaptor	2	65.00	
19	pcs	Metal Furring 19mm x 50mm x 0.4mm @3m	18	168.00	
20	pcs	Wall Angle 1x1x0.4mm @3m	10	65.00	
21	pcs	Smart Board 4'x8'x3/16"	4	430.00	
22	box	Blind Rivets 1/8 x 1/2	1	220.00	
23	box	Metal Black Screw	1	1,000.00	
24	pcs.	Carrying Channel 12mm x 38mm x 0.8mm @5m	10	198.00	
25	pcs.	W-Clip	50	10.00	
26	pcs.	G.I Pipe 1 1/2 Sch. 20 @6m	10	1,580.00	
27	pcs.	Clamp 1 1/2	45	85.00	
		PLUMBING WORKS		-	
28	set	Urinal	2	3,500.00	

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:

YU YEK DY HDWE
 (Signature Over Printed Name of Supplier)
8.7.2023
 (Date)

Very truly yours,

DEOMILA A. BASNIG, Ph.D.
 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. : _____
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: _____ Amount: <u>204,929.00</u>



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Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
29	set	Bidet	1	780.00	
30	pcs.	Camel Type Faucet	1	780.00	
31	pcs.	Two Way Angle Valve 1/2	1	350.00	
32	pcs.	Angle Valve 1/2	1	250.00	
33	set	Flexible Hose 1/2x1/2x16"	1	250.00	
34	pcs.	Gate Valve 1/2	1	280.00	
35	pcs.	Stainless Floor Drain 4x4	2	150.00	
36	pcs.	PVC Cleanout w/ cover #4	1	150.00	
37	pcs.	PVC Pipe #4	3	985.00	
38	pcs.	PVC Pipe #3	5	785.00	
39	pcs.	PVC Pipe #2	2	395.00	
40	pcs.	PVC Wye 4x4	2	250.00	
41	pcs.	PVC Wye 4x3	2	298.00	
42	pcs.	PVC Wye 4x2	2	210.00	
43	pcs.	PVC Wye 3x2	2	195.00	
44	pcs.	PVC Elbow 4x90	2	150.00	
45	pcs.	PVC Elbow 3x90	2	95.00	
46	pcs.	PVC Elbow 2x90	2	65.00	
47	pcs.	PVC Elbow 4x45	2	125.00	
48	pcs.	PVC Elbow 3x45	7	85.00	
49	pcs.	PVC Elbow 2x45	2	55.00	
50	pcs.	PVC Coupling #4	2	125.00	
51	pcs.	PVC P-Trap #2	2	175.00	
52	pcs.	PVC P-Trap #4	1	350.00	
53	pcs.	PVC Blue Pipe 1/2	4	105.00	
54	pcs.	PVC Blue Elbow 1/2 x 90 Deg.	4	20.00	
55	pcs.	PVC Blue Tee 1/2	3	20.00	
56	can	Solvent Cement 300cc	4	220.00	
FOR TILE WORKS AND WALL PARTITION					
57	pcs.	Ceramic Tiles Green (40x40)	95	230.00	
58	pcs.	Unglazed Tiles Gray (40x40)	26	230.00	

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 (Signature Over Printed Name of Supplier)
8/13/2023
 (Date)

Very truly yours,

DEOMILA A. BASNIG, Ph.D
 Chancellor

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

Fund Cluster:	 ARLENE D. GALES, CPA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : _____
Funds Available:		Date of the ORS/BURS: _____ Amount: <u>204,929.00</u>



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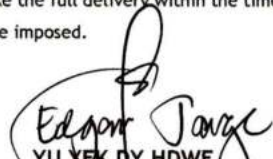
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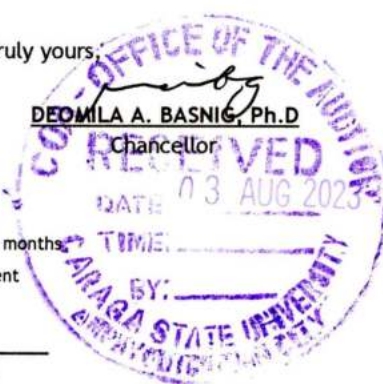
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Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
59	bags	Portland Cement	10	285.00	
60	bags	ABC Tile Grout White 2kg	2	130.00	
61	bags	ABC Tile Adhesive 25kg	5	310.00	
62	pcs.	Vinyl Tile Trim Edge (0.9mm x 10mm x 2.4mm)	10	110.00	
63	pcs.	Fiber Cement Board 4 x 8 x 5mm	10	710.00	
64	pcs.	Metal Studs 50mm x 75mm x 3.0m GA. 24	10	210.00	
65	box	Blind Rivets 1/8 x 3/4	2	280.00	
66	pcs.	Riveter	2	480.00	
		FOR ELECTRICAL WORKS			
67	pcs.	2 Gang Switch	5	130.00	
68	pcs.	LED Bulb 9W	8	150.00	
69	pcs.	Pinlight Casing	8	180.00	
70	roll	THHN Wire #12	1	4,700.00	
71	pcs.	Electrical Tape #1	5	65.00	
72	pcs.	Utility Box 2 x 4	3	25.00	
73	pcs.	Junction Box 4 x 4	3	45.00	
74	pcs.	Electrical PVC Pipe 1/2	10	130.00	
75	pcs.	Electrical PVC Pipe Coupling 1/2	5	15.00	
76	pcs.	Electrical PVC Pipe Elbow 1/2	5	25.00	
77	set	Ventilation Fan (Bathroom) 8"	1	1,500.00	
		FOR PAINTING WORKS			
78	gal.	Flat Latex White B-702	5	785.00	
79	gal.	Mansory Neutralizer B-44	5	710.00	
80	gal.	Semi Gloss Off White	5	895.00	
81	pint.	Latex Tinting Color Thalo Green	5	95.00	
82	pcs.	Paint Roller #4	8	65.00	
83	pcs.	Paint Brush #2	8	45.00	
84	pc.	Paint Tray Large	1	65.00	
85	pcs.	Sand Paper #80	10	20.00	
86	pcs.	Sand Paper #120	10	20.00	
87	pcs.	Masking Tape #1	5	55.00	
88	sacks	Skim Coat 25kg.	2	595.00	
89	gal.	Body Filler w/ Hardener	5	650.00	

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8-13-2023
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DEOMILA A. BASNIS, Ph.D
 Chancellor

 DATE 03 AUG 2023

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