

Republic of the Philippines  
**University of Science and Technology of Southern Philippines**

GS13-17

**PURCHASE ORDER**

PRN: RFQ-NP-SVP-141-2017  
 Enduser: Engr. Aniceto C. Neri, Jr.  
 Location of Project: USTP CDO Campus  
 P.O. No. : 17-08-0441  
 Date : August 8, 2017  
 Mode of Procurement: Small Value Procurement

Supplier : NEW CAGAYAN UNIVERSAL HARDWARE, INC.  
 Address : Capt. V. Roa Street, Cagayan de Oro City  
 E-mail Address :  
 Telephone No. : 856-6145  
 TIN :  
 Purpose : For the procurement for the supplies and materials for civil and sanitary works plumbing repairs and supplies for stocks of USTP

Gentlemen:

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

Place of Delivery : SUPPLY OFFICE, USTP, LAPASAN, CAGAYAN DE ORO CITY      Delivery Term :  
 Date of Delivery : Seven (7) calendar days upon receipt of P.O.      Payment Term :

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>TOTAL CARRIED FORWARD</b>					<b>22,073.20</b>
	pcs	Sand Paper # 120	30	12.50	375.00
	pcs	Baby Paint Roller # 4 w/ Pan	6	75.00	450.00
	kg	CW Nails # 4	5	45.00	225.00
	gal	Premium Semi-Gloss Latex (White) (Boysen)	10	584.00	5,840.00
	kg	Finishing Nails # 3	2	51.00	102.00
	pcs	Paint Brush 2 1/2"	2	28.00	56.00
	box	Blind Revits 1/8"X1/2"	4	200.00	800.00
	pcs	Cutting Disc 4" x .040" x 5/8" (Daehan)	15	45.00	675.00
	pair	Pneumatic Concealed Hinges (Half)	14	90.00	1,260.00
	gal	Easy Tite Body Filler	8	636.00	5,088.00
	gal	Concrete Primer, White (Boysen Latex White)	3	494.65	1,483.95
	gal	Quick Dry Enamel paint white (High Quality) (Boysen)	10	614.50	6,145.00
	gal	Premium Quick Dry Enamel (Black) (Boysen)	2	432.00	864.00
	kg	CW Nails # 3	15	46.00	690.00
	gal	Paint Thinner (CES)	4	248.00	992.00
	pcs	Hacksaw Blade	4	48.00	192.00
	kg	Welding Rod 6012X1/8	2	130.00	260.00
	gal	Acrytile Reducer (Boysen Acrytex Reducer)	2	378.00	756.00
	kg	Finishing Nails # 2	7	51.00	357.00
	pcs	Paint Brush # 2"	9	12.50	112.50
	kg	Concrete Nails 1 1/2"	2	85.00	170.00
	L	Wood Glue (Apollo)	2	82.00	164.00
	pair	Pneumatic Concealed Hinges (Full)	8	90.00	720.00
	pcs	Door Knob Entrance Lockset Cylindrical Stainless Finish (Heavy Duty) (Kwikset)	12	880.00	10,560.00
	gal	Lacquer Thinner (CES)	7	255.00	1,785.00
	kg	G.I tie Wire # 16	3	64.00	192.00
	box	3/4" Ficem Screw (1000pcs/box)	2	1,000.00	2,000.00
	pcs	Sand Paper # 80	30	16.75	502.50

**TOTAL AMOUNT IN WORDS: Sixty Four Thousand Eight Hundred Ninety Pesos & 15/100 Only** **P 64,890.15**

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

Checked and verified by:

**CAMELO B. AUXILIO**  
 Head, Procurement Services

Very truly yours,  
**RUTH G. CABAÑUG, DTE**  
 Chancellor, USTP CDO Campus

Conforme:

NEW CAGAYAN UNIVERSAL HARDWARE, INC.  
 Signature over printed name of Supplier

Funds Available:

**CHERRY ANN D. SALUSOD, CPA**  
 ACCOUNTANT III

BUR/Obr No. : CF 17-08-0915  
 Amount : 64,890.15

19-3 / 5-08-13-040