



University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

PURCHASE ORDER

PRN: USTP-GSPB-05-2022-1284-001
Enduser: Engr. Aniceto C. Neri, Jr.
Location of Project: USTP-CDO Campus

Supplier	: MECHTRONICS TRADING AND SERVICES	P.O. No.	: 22-06-0736
Address	: Zone 9, Brgy Molugan, El Salvador City, Misamis Oriental	Date	: June 20, 2022
E-mail Address	: mechtronictradingservices@yahoo.com	Mode of Procurement:	Negotiated Procurement Under Two-Failed Biddings
Telephone No.	: 088-555 0710 / 0995 - 159 - 5655		
TIN	: 942 -970-447- 000		
Purpose	Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter 2022)		

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

Place of Delivery	SUPPLY OFFICE, USTP-CDO Campus,Lapasan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquilayan, Head : Inspection Unit. Contact No. 0997-644-6053	Delivery Term	:
Date of Delivery	: Thirty (30) calendar days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	kg	#16 Tie Wire	30	80.00	2,400.00
2	length	1" x 1" x 10' Wood Lumber S4S	20	75.00	1,500.00
3	length	1" x 2" x 10' Wood Lumber S4S	45	144.00	6,480.00
4	pc	1/8" Metal Drill Bit	6	120.00	720.00
5	pc	18"x18"x 2mm thick Vinyl	250	246.20	61,550.00
6	length	2" x 2" x 10' Wood Lumber S4S	25	220.00	5,500.00
7	length	2" x 3" x 10' Wood Lumber S4S	25	350.00	8,750.00
8	kg	3" Umbrella Nails	10	125.00	1,250.00
9	box	3/4 X 3/16 METAL SCREW (1000pcs/box)	2	1,150.00	2,300.00
10	set	40MM Padlock with Latch Hasp heavy duty	12	400.00	4,800.00
11	pcs	60cm x 60cm Granite Tiles for Various Building	258	250.00	64,500.00
12	set	80cm x 2.1m Wood Panel Door	5	4,560.00	22,800.00
13	pcs	9/64" Metal Drill Bit	5	240.00	1,200.00
14	set	90cm x 2.1m Wood Panel Door	5	5,040.00	25,200.00
15	gallon	Acrylic Flooring Adhesive (Powerbond) 5kgs	12	2,600.00	31,200.00
16	ltr	Acrylic Waterproofer & Sealer	15	600.00	9,000.00
17	gallon	Acrytex Cast	10	816.00	8,160.00
18	gallon	Acrytex Primer	10	948.00	9,480.00
19	gallon	Acrytex Reducer	10	732.00	7,320.00
20	ltr	All around Sealant (VulcaSeal or any Equivalent)	12	480.00	5,760.00

TOTAL BROUGHT FORWARD P 274,870.00

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 day of delay shall be imposed.

Checked and verified by:
MELANIE A. JALOVER
Head, Procurement Services
PR No. PR-202211-007

Very truly yours,
ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:
MECHTRONICS TRADING AND SERVICES
Signature over printed name of Supplier
JUNE 29, 2022

Funds Available:
CHERRY ANN SALUSOC-VILLARTE, CPA
ACCOUNTANT III
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/Obr No. : 06 00 - 06 - 0574
Amount : 1,290,508.72
12/5 02 13 090



University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

PURCHASE ORDER

PRN: USTP-GSPB-05-2022-1284-001
Enduser: Engr. Aniceto C. Neri, Jr.
Location of Project: USTP-CDO Campus

Supplier	: MECHTRONICS TRADING AND SERVICES	P.O. No.	: 22-06-0736
Address	: Zone 9, Brgy Molugan, El Salvador City, Misamis Oriental	Date	: June 20, 2022
E-mail Address	: mechtronicstradingservices@yahoo.com	Mode of Procurement:	Negotiated Procurement Under Two-Failed Biddings
Telephone No.	: 088-555 0710 / 0995 - 159 - 5655		
TIN	: 942 -970-447- 000		
Purpose	Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter 2022)		

Gentlemen:

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Date of Delivery	: Thirty (30) calendar days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					279,870.00
21	pcs	Angle Valve 1/2 x 1/2	5	250.00	1,250.00
22	pair	Aviation (Tin) Snips STRAIGHT 10" Heavy Duty cuts upto Gauge 23	1	850.00	850.00
23	pcs	Baby Paint Roller 4" Cotton with pan	12	121.00	1,452.00
24	pcs	Baby Paint Roller 4" Foam with pan	12	140.00	1,680.00
25	box	Blind Revits 1/8 x 1/2	2	397.50	795.00
26	gallon	Body Filler with Hardener	10	984.00	9,840.00
27	pcs	Brass Gate Valve 1/2in	5	430.00	2,150.00
28	pcs	Brass Gate Valve 2in	1	1,800.00	1,800.00
29	pcs	Brass Gate Valve 3/4in	5	730.00	3,650.00
30	length	Carrying Channel 12mm x 38mm x 5m x 0.5mmTHK GA 25	130	150.00	19,500.00
31	roll	Caution Tape (Yellow) 3in	2	450.00	900.00
32	pc	Chainsaw Chain 11.5in (See sample) Heavy duty	1	1,200.00	1,200.00
33	pc	Concealed Hinges Boring Bit (35mm)	1	300.00	300.00
34	gallon	Concrete Epoxy A-B High - Low Viscosity	10	3,000.00	30,000.00
35	kg	Concrete Nails 3"	10	105.00	1,050.00
36	kg	Concrete Nails 4"	10	105.00	1,050.00
37	gallon	Concrete Primer, White	3	750.00	2,250.00
38	gallon	Contact Cement Rugby	10	850.00	8,500.00
39	cu. m.	Crushed Gravel 3/4	5	1,400.00	7,000.00
TOTAL BROUGHT FORWARD				P	375,087.00

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 day of delay shall be imposed.

Checked and verified by:

MELANIE A. JALOVER
Head, Procurement Services
PR No. PR-202211-007

Very truly yours,

ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:

MECHTRONICS TRADING AND SERVICES
Signature over printed name of Supplier
JUNE 29, 2022

Funds Available:

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

BUR/Obr No. : 477-00-0574
Amount : 1,296,568.32



University of Science and Technology of Southern Philippines

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Enduser: Engr. Aniceto C. Neri, Jr.
Location of Project: USTP-CDO Campus

Supplier	: MECHTRONICS TRADING AND SERVICES	P.O. No.	: 22-06-0736
Address	: Zone 9, Brgy Molugan, El Salvador City, Misamis Oriental	Date	: June 20, 2022
E-mail Address	: mechtronicstradingservices@yahoo.com	Mode of Procurement:	Negotiated Procurement
Telephone No.	: 088-555 0710 / 0995 - 159 - 5655	Under Two-Failed Biddings	
TIN	: 942 -970-447- 000		
Purpose	Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter 2022)		

Gentlemen:

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Date of Delivery	: Thirty (30) calendar days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					3,75,087.00
40	pcs	Cut-Off Wheel Blade 14"	1	450.00	450.00
41	pcs	Cutting Disc 14" x .040" x 5/8"	3	600.00	1,800.00
42	pcs	Cutting Disc 4" x .040" x 5/8"	4	110.00	440.00
43	kg	CW Nails # 2	25	70.00	1,750.00
44	kg	CW Nails # 3	40	87.50	3,500.00
45	kg	CW Nails # 4	80	93.75	7,500.00
46	length	Deformed Bars 10mm dia. x 6m G33	64	187.50	12,000.00
47	length	Deformed Bars 12mm dia. x 6m G33	30	220.00	6,600.00
48	pcs	Diamond Cutter #4 (wet/dry, 4"/105 x 20/2.0mm)	1	450.00	450.00
49	pcs	Door Deadbolt set	5	1,520.00	7,600.00
50	set	Door Jamb 2in x 6in x 1.0m Good Lumber S4S	10	1,800.00	18,000.00
51	set	Door Knob Entrance Lockset Cylindrical Stainless Finish (Heavy Duty)	16	1,187.50	19,000.00
52	length	Double Furring 19mm x 50mm x 5m x 0.5mmTHK GA 25	290	151.00	43,790.00
53	set	Drawer Slide Guide 16in Heavy Duty 1pair per set	12	286.00	3,432.00
54	set	Drawer Slide Guide 18in Heavy Duty 1pair per set	8	312.50	2,500.00
55	roll	Duct Tape High Quality 3in	6	300.00	1,800.00
56	gallon	Elastomeric Waterproofing Paint (Color: White)	8	1,225.00	9,800.00
57	pc	Electrode Holder 300 Amp Heavy Duty	1	899.00	899.00
58	pc	Electrode Holder 500 Amp Heavy Duty	1	1,000.00	1,000.00
TOTAL BROUGHT FORWARD				P	517,398.00

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 day of delay shall be imposed.

Checked and verified by:
MELANIE A. JALOVER
Head, Procurement Services
PR No. PR-202211-007

Very truly yours,
ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:
MECHTRONICS TRADING AND SERVICES
Signature over printed name of Supplier
JUNE 29, 2022

Funds Available:
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/Obr No. : 06-22-06-0574
Amount : 1,390,508.78



University of Science and Technology of Southern Philippines

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PURCHASE ORDER

PRN: USTP-GSPB-05-2022-1284-001

Enduser: Engr. Aniceto C. Neri, Jr.

Location of Project: USTP-CDO Campus

Supplier	: MECHTRONICS TRADING AND SERVICES	P.O. No.	: 22-06-0736
Address	: Zone 9, Brgy Molugan, El Salvador City, Misamis Oriental	Date	: June 20, 2022
E-mail Address	: mechtronicstradingservices@yahoo.com	Mode of Procurement:	Negotiated Procurement Under Two-Failed Biddings
Telephone No.	: 088-555 0710 / 0995 - 159 - 5655		
TIN	: 942 -970-447- 000		
Purpose	Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter 2022)		

Gentlemen:

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Date of Delivery	: Thirty (30) calendar days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					517,398.00
59	gallon	EPOXY ENAMEL PAINT Color: Brown	10	1,600.00	16,000.00
60	gallon	EPOXY PRIMER REDUCER	4	687.50	2,750.00
61	gallon	EPOXY PRIMER, BLACK	5	780.00	3,900.00
62	gallon	EPOXY PRIMER, WHITE	12	937.50	11,250.00
63	pcs	Eslon Blue coupling 1/2	16	12.50	200.00
64	pcs	Eslon Blue coupling 3/4	16	15.00	240.00
65	pcs	Eslon Blue Elbow 1/2 x 90° Plain	40	25.00	1,000.00
66	pcs	Eslon Blue Elbow 3/4 x 90° plain	40	18.75	750.00
67	pcs	Eslon Blue female connection 1/2	30	17.50	525.00
68	pcs	Eslon Blue female connection 3/4	10	20.00	200.00
69	pcs	Eslon Blue male connection 1/2	30	18.00	540.00
70	pcs	Eslon Blue male connection 3/4	10	20.00	200.00
71	length	Eslon Blue Pipe 3/4 S1000	45	200.00	9,000.00
72	pcs	Eslon Blue Tee Plain 1/2	35	12.00	420.00
73	pcs	Eslon Blue Tee Plain 3/4	10	15.00	150.00
74	pcs	Eslon Blue Tee Threaded 1/2	35	15.00	525.00
75	pcs	Eslon Blue Tee Threaded 3/4	10	18.00	180.00
76	pc	Expansion Bolt with Shield 1/4 x 2in	32	50.00	1,600.00
77	pc	Expansion Shield Lag Screw 3/8 x 2in	40	37.00	1,480.00

TOTAL BROUGHT FORWARD P 568,308.00

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 day of delay shall be imposed.

Checked and verified by:

MELANIE A. JALOVER
Head, Procurement Services
PR No. PR-202211-007

Very truly yours,

ATTY. DIGNEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:

MECHTRONICS TRADING AND SERVICES

Signature over printed name of Supplier

JUNE 29, 2022

Date

Funds Available:

CHERRY ANN SALUSO-VILLARTE, CPA
ACCOUNTANT III
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/Obr No. : 22-06-0574
Amount : 1,396,508.32



University of Science and Technology of Southern Philippines

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Date of Delivery	: Thirty (30) calendar days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					568,308.00
78	sheet	FICEM Board 4.5mm thk x 4"x 8"	150	580.00	87,000.00
79	sheet	FICEM Board 6mm thk x 4"x 8"	50	850.00	42,500.00
80	pcs	Ficem Screw #7 x 1/2in	2000	1.00	2,000.00
81	pcs	Ficem Sliding Nails 1in	1000	1.00	1,000.00
82	kg	Finishing Nails # 1 1/2	4	100.00	400.00
83	kg	Finishing Nails # 1	5	80.00	400.00
84	kg	Finishing Nails # 2 1/2	32	125.00	4,000.00
85	kg	Finishing Nails # 3	32	125.00	4,000.00
86	gallon	Flat Latex (Premium) Color: Light Gray see sample	8	660.00	5,280.00
87	gallon	Flat Latex (Premium) Color: White see sample	28	650.00	18,200.00
88	length	GI C Purlins 2in x 3in x 6m x 1.5mm THK	8	1,206.25	9,650.00
89	length	GI C Purlins 2in x 6in x 6m x 1.5mm THK	8	1,691.25	13,530.00
90	set	Glass Cutter (Diamond Tip, Heavy Duty cuts upto 25mm thk glass)	2	250.00	500.00
91	pcs	Gooseneck Lavatory Faucet (short)	20	450.00	9,000.00
92	box	Heavy Duty Gun Tacker Wires T50	5	75.00	375.00
93	set	Hole Drawer Lock 22mm Heavy Duty	15	300.00	4,500.00
94	pc	Jigsaw Blade No. 10S Wood	1	170.00	170.00
95	pc	Jigsaw Blade No. 1 for Metal	1	170.00	170.00
96	pc	Jigsaw Blade No. 2 Wood	1	170.00	170.00

TOTAL BROUGHT FORWARD P 771,153.00

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 day of delay shall be imposed.

Checked and verified by: **MELANIE A. JALOVER**
Head, Procurement Services
PR No. PR-202211-007
Very truly yours,
ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:	MECHTRONICS TRADING AND SERVICES Signature Over printed name of Supplier JUNE 29, 2022 Date
Funds Available:	CHERRY ANN SALISOC-VILLARTE, CPA ACCOUNTANT III Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit
	BUR/ObR No. : 22-06-0574 Amount : 1,396,568.38 103/5 02 13 CDO



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Date of Delivery	: Thirty (30) calendar days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					771,153.00
97	pc	Jigsaw Blade No. 3 Wood	1	170.00	170.00
98	pc	Jigsaw Blade No. 8 Wood	1	170.00	170.00
99	set	Kitchen Sink 14" x 20"	5	680.00	3,400.00
100	gallon	Lacquer Primer Surfacer	10	760.00	7,600.00
101	gallon	Lacquer Spot Putty	10	850.00	8,500.00
102	gallon	Lacquer Thinner	6	540.00	3,240.00
103	pc	Lavatory Faucet (T-Handle)	20	350.00	7,000.00
104	gallon	Liquid Declogger Heavy Duty for Sink and Drain	50	750.00	37,500.00
105	set	Lock Installation Kit Standard size (Hole Saw 2 1/2in, Wood Bit 7/8in, Hole saw Mandrel	1	1,200.00	1,200.00
106	sheet	Long Span Rib Type Pre-painted Roof: Color White 1.11m x 10.0m x .4mm thk	30	3,050.00	91,500.00
107	pair	Loose Pin Hinges 3 1/2" x 3 1/2" x 3mm thk	10	276.00	2,760.00
108	gallon	Marine Epoxy A-B High-Performance Marine Application	5	2,800.00	14,000.00
109	sheet	Marine Plywood 1/2" thk x 4" x 8'	15	900.00	13,500.00
110	sheet	Marine Plywood 1/4" thk x 4" x 8'	15	860.00	12,900.00
111	sheet	Marine Plywood 3/4" thk x 4" x 8'	30	1,500.00	45,000.00
112	roll	Masking Tape 1"	10	30.00	300.00
113	roll	Masking Tape 2"	5	75.00	375.00
114	pcs	Masonry Drill Bit 1/8 heavy duty	4	300.00	1,200.00
TOTAL BROUGHT FORWARD				P	1,021,468.00

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 day of delay shall be imposed.

Checked and verified by:		Very truly yours,	
	MELANIE A. JALOVER Head, Procurement Services PR No. PR-202211-007		ATTY. DIONEL O. ALBINA Chancellor, USTP CDO Campus

Conforme:		
	MECHTRONICS TRADING AND SERVICES Signature over printed name of Supplier JUNE 29, 2022	
Funds Available:		
	CHERRY ANN SALAS VILLARTE CPA ACCOUNTANT III Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	BUR/Obr No. : 22-06-0574 Amount : 1,396,508.38 6/27/22 12:04D



University of Science and Technology of Southern Philippines

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PURCHASE ORDER

PRN: USTP-GSPB-05-2022-1284-001

Enduser: Engr. Aniceto C. Neri, Jr.

Location of Project: USTP-CDO Campus

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Address	: Zone 9, Brgy Molugan, El Salvador City, Misamis Oriental	Date	: June 20, 2022
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Telephone No.	: 088-555 0710 / 0995 - 159 - 5655		
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Gentlemen:

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Date of Delivery	: Thirty (30) calendar days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					1,021,468.00
115	pcs	Masonry Drill Bit 3/8 heavy duty	4	380.00	1,520.00
116	pcs	Metal Black Screw 1 1/2in	640	1.25	800.00
117	pcs	Metal Black Screw 2 in	500	1.50	750.00
118	gallon	Metal Primer Color:Gray	8	625.00	5,000.00
119	box	Metal Screw 1/8" x 1/2" (1000pcs/box)	3	1,000.00	3,000.00
120	length	Metal Studs 2in x 3in x 10ft	65	150.00	9,750.00
121	length	Metal Track 2in x 3in x 10ft	64	140.63	9,000.32
122	roll	Nylon String #45 (Tansi)	8	75.00	600.00
123	pcs	Paint Roller # 7 Cotton w/ Pan	8	150.00	1,200.00
124	pcs	Paint Roller # 7 Foam w/ Pan	8	160.00	1,280.00
125	pcs	Paint Roller # 9 Cotton w/ Pan	8	180.00	1,440.00
126	pcs	Paint Roller # 9 Foam w/ Pan	8	190.00	1,520.00
127	pcs	Paint Brush # 1"	12	20.00	240.00
128	pcs	Paint Brush # 2"	12	35.00	420.00
129	pcs	Paint Brush # 4"	12	65.00	780.00
130	gallon	Paint Thinner	8	475.00	3,800.00
131	quart	Paint Tinting Color Oil and Latex (Color: Hansa Yellow)	1	350.00	350.00
132	quart	Paint Tinting Color Oil and Latex (Color: Lamp Black)	1	350.00	350.00
133	quart	Paint Tinting Color Oil and Latex (Color: Raw Sienna)	1	350.00	350.00
TOTAL BROUGHT FORWARD				P	1,063,618.32

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 day of delay shall be imposed.

Checked and verified by:

MELANIE A. JALOVER
Head, Procurement Services
PR No. PR-202211-007

Very truly yours,

ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:

MECHTRONICS TRADING AND SERVICES

Signature over printed name of Supplier

JUNE 29, 2022

Date: JUNE 29, 2022

Funds Available:

ACCOUNTANT III

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

BUR/Obr No. : 22-06-0574

Amount : 1,063,618.32



University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

PURCHASE ORDER

PRN: USTP-GSPB-05-2022-1284-001
Enduser: Engr. Aniceto C. Neri, Jr.
Location of Project: USTP-CDO Campus

Supplier	: MECHTRONICS TRADING AND SERVICES	P.O. No.	: 22-06-0736
Address	: Zone 9, Brgy Molugan, El Salvador City, Misamis Oriental	Date	: June 20, 2022
E-mail Address	: mechtronicstradingservices@yahoo.com	Mode of Procurement: Negotiated Procurement Under Two-Failed Biddings	
Telephone No.	: 088-555 0710 / 0995 - 159 - 5655		
TIN	: 942 -970-447- 000		
Purpose	Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter 2022)		

Gentlemen:

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

Place of Delivery	SUPPLY OFFICE, USTP-CDO Campus,Lapasan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquilayan, Head : Inspection Unit. Contact No. 0997-644-6053	Delivery Term	:
Date of Delivery	: Thirty (30) calendar days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					1,063,618.32
134	quart	Paint Tinting Color Oil and Latex (Color: Thalo Blue)	1	350.00	350.00
135	quart	Paint Tinting Color Oil and Latex (Color: Thalo Green)	1	350.00	350.00
136	quart	Paint Tinting Color Oil and Latex (Color: Venetian Red)	1	350.00	350.00
137	quart	Paint Tinting Color Oil and Latex (Color:Burnt Umber)	1	350.00	350.00
138	ltr	Penetrating Oil WD40	1	300.00	300.00
139	sheet	Phenolic Board 3/4in THK x 4ft x 8ft	10	1,600.00	16,000.00
140	pack	Planer Blades 82mm (3 1/4) (1pair per pack) Heavy Duty	1	520.00	520.00
141	pack	Plastic Steel Epoxy 56.8g (S-5) High Strength (Resin and Hardener)	10	300.00	3,000.00
142	pair	Pneumatic Concealed Hinges (Full)	10	127.50	1,275.00
143	pair	Pneumatic Concealed Hinges (Half)	12	106.25	1,275.00
144	pcs	Polyethelyne (PE) Coupling 1/2in ISO	15	140.00	2,100.00
145	pcs	Polyethelyne (PE) Coupling 2in ISO	3	1,400.00	4,200.00
146	pcs	Polyethelyne (PE) Coupling 3/4in ISO	15	200.00	3,000.00
147	roll	Polyethelyne (PE) Pipe 1/2in ISO SDR17	2	2,600.00	5,200.00
148	roll	Polyethelyne (PE) Pipe 3/4in ISO SDR17	2	4,500.00	9,000.00
149	pcs	Polyethelyne (PE) Threaded Coupling 1/2in ISO	5	150.00	750.00
150	pcs	Polyethelyne (PE) Threaded Coupling 2in ISO	2	1,450.00	2,900.00
151	bag	Portland Cement	100	260.00	26,000.00
TOTAL BROUGHT FORWARD					1,140,578.32

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 day of delay shall be imposed.

Checked and verified by:
MELANIE A. JALOVER
Head, Procurement Services
PR No. PR-202211-007

Very truly yours,
ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:
MECHTRONICS TRADING AND SERVICES
Signature over printed name of Supplier
JUNE 29, 2022

Funds Available:
JULIETTE ANN SALUSOD-VILLARTE, CPA
ACCOUNTANT IN CHARGE
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/Obr No. : 05-22-06-0574
Amount : 1,396,568.32
19,715,000.00



PURCHASE ORDER

PRN: USTP-GSPB-05-2022-1284-001
Enduser: Engr. Aniceto C. Neri, Jr.
Location of Project: USTP-CDO Campus

Supplier	: MECHTRONICS TRADING AND SERVICES	P.O. No.	: 22-06-0736
Address	: Zone 9, Brgy Molugan, El Salvador City, Misamis Oriental	Date	: June 20, 2022
E-mail Address	: mechtronicstradingservices@yahoo.com	Mode of Procurement: Negotiated Procurement Under Two-Failed Biddings	
Telephone No.	: 088-555 0710 / 0995 - 159 - 5655		
TIN	: 942 -970-447- 000		
Purpose	Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter 2022)		

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

Place of Delivery	SUPPLY OFFICE, USTP-CDO Campus,Lapasan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquilayan, Head : Inspection Unit. Contact No. 0997-644-6053	Delivery Term	:
Date of Delivery	: Thirty (30) calendar days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					1,140,538.32
152	gallon	Premium Semi-Gloss Latex (Color: Blue see sample)	5	630.00	3,150.00
153	gallon	Premium Semi-Gloss Latex (Color: Off White see sample)	40	595.00	23,800.00
154	pc	Putty Knife 4in	4	110.00	440.00
155	pcs	PVC Elbow 45 x 2in	15	30.00	450.00
156	pcs	PVC Elbow 45 x 3in	10	45.00	450.00
157	pcs	PVC Elbow 90 x 2in	15	30.00	450.00
158	pcs	PVC Elbow 90 x 3in	10	45.00	450.00
159	length	PVC Pipe 2inx 3m S1000	10	350.00	3,500.00
160	length	PVC Pipe 3inx 3m S1000	10	420.00	4,200.00
161	pcs	PVC Reducer 2in x 3/4in	2	720.00	1,440.00
162	pcs	PVC Tee 2in	10	45.00	450.00
163	pcs	PVC Tee 3in	8	56.25	450.00
164	gallon	Quick Dry Enamel Paint (Color Black see sample)	4	812.50	3,250.00
165	gallon	Quick Dry Enamel Paint (Color Brown see sample)	8	812.50	6,500.00
166	gallon	Roof Guard Paint (Color: White)	30	880.00	26,400.00
167	pcs	Rubber Mallet 16 oz	2	215.00	430.00
168	gallon	Rust Converter	3	850.00	2,550.00
169	pcs	Sand Paper # 120	50	60.00	3,000.00
170	pcs	Sand Paper # 60	50	28.00	1,400.00

TOTAL BROUGHT FORWARD P 1,223,298.32

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 day of delay shall be imposed.

Checked and verified by: **MELANIE A. JALOVER**
Head, Procurement Services
PR No. PR-202211-007

Very truly yours,
ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:

MECHTRONICS TRADING AND SERVICES Signature over printed name of Supplier JUNE 29, 2022 Date	CHERRY ANN CALUSOD-VILLARTE CPA ACCOUNTANT III Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit
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Funds Available:

BUR/Obr No. : 02-06-0574
Amount : 1,223,298.32



University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

PURCHASE ORDER

PRN: USTP-GSPB-05-2022-1284-001

Enduser: Engr. Aniceto C. Neri, Jr.

Location of Project: USTP-CDO Campus

Supplier	: MECHTRONICS TRADING AND SERVICES	P.O. No.	: 22-06-0736
Address	: Zone 9, Brgy Molugan, El Salvador City, Misamis Oriental	Date	: June 20, 2022
E-mail Address	: mechtronicstradingservices@yahoo.com	Mode of Procurement:	Negotiated Procurement Under Two-Failed Biddings
Telephone No.	: 088-555 0710 / 0995 - 159 - 5655		
TIN	: 942 -970-447- 000		
Purpose	Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter 2022)		

Gentlemen:

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

Place of Delivery	SUPPLY OFFICE, USTP-CDO Campus,Lapasan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquillayan, Head : Inspection Unit. Contact No. 0997-644-6053	Delivery Term	:
Date of Delivery	: Thirty (30) calendar days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					1,223,298.32
171	pcs	Sand Paper # 80	50	35.00	1,750.00
172	pcs	Sand Paper #240	40	80.00	3,200.00
173	pack	Screw Bits 65MM packs of 10	2	550.00	1,100.00
174	pcs	Self Drilling Black Screw 1 1/2in	1350	2.00	2,700.00
175	pcs	Self Drilling Black Screw 2 in	950	2.00	1,900.00
176	pc	Shovel Pointed Wood Handle	5	700.00	3,500.00
177	tube	Silicon Sealant Clear	20	350.00	7,000.00
178	bag	Skimcoat, Color: white, 25kg per bag	20	600.00	12,000.00
179	gallon	Solignum Wood preservative	3	2,000.00	6,000.00
180	can	Solvent Cement 1000cc	3	500.00	1,500.00
181	pc	Table Saw Blade Carbide 7 1/4in x 2.0 x 25.4	1	1,800.00	1,800.00
182	roll	Teflon Tape 3/4	100	20.00	2,000.00
183	pc	Tek Screw 3in	5000	2.00	10,000.00
184	pack	Tek Screw Adaptor 10mm Magnetic 5pcs per pack	1	195.00	195.00
185	pack	Tek Screw Adaptor 12mm Magnetic 5pcs per pack	1	200.00	200.00
186	pack	Tek Screw Adaptor 8mm Magnetic 5pcs per pack	1	190.00	190.00
187	bag	Tile Adhesive	16	343.75	5,500.00
188	pack	Tile Grout 2kgs/pack Color Gray	6	200.00	1,200.00
189	pack	Tile Grout 2kgs/pack Color White	6	200.00	1,200.00
TOTAL BROUGHT FORWARD					P 1,286,233.32

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 day of delay shall be imposed.

Checked and verified by:

MELANIE A. JALOVER
Head, Procurement Services
PR No. PR-202211-007

Very truly yours,

ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:

MECHTRONICS TRADING AND SERVICES

Signature over printed name of Supplier

JUNE 29, 2022

Date

Funds Available:

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

BUR/Obr No. : 06 22-06-0574

Amount : 1,286,233.32



University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

PURCHASE ORDER

PRN: USTP-GSPB-05-2022-1284-001
Enduser: Engr. Aniceto C. Neri, Jr.
Location of Project: USTP-CDO Campus

Supplier	: MECHTRONICS TRADING AND SERVICES	P.O. No.	: 22-06-0736
Address	: Zone 9, Brgy Molugan, El Salvador City, Misamis Oriental	Date	: June 20, 2022
E-mail Address	: mechtronictradingservices@yahoo.com	Mode of Procurement:	Negotiated Procurement Under Two-Failed Biddings
Telephone No.	: 088-555 0710 / 0995 - 159 - 5655		
TIN	: 942 -970-447- 000		
Purpose	Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter 2022)		

Gentlemen:

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

Place of Delivery	SUPPLY OFFICE, USTP-CDO Campus,Lapasan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquilayan, Head : Inspection Unit. Contact No. 0997-644-6053	Delivery Term	:
Date of Delivery	: Thirty (30) calendar days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods.

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					1,286,233.32
190	set	Triple Suction Cup Pad, Aluminum 3 Plates Hand Vacuum Lifter	2	1,400.00	2,800.00
191	set	Urinal with Flush Valve 363 x 270 x 580 mml with complete accessories- Royal Tern or any equivalent, Color : White	3	4,800.00	14,400.00
192	length	Wall Angle 25mm x 25mm x 2.4m x 0.5mm thk GA 25	125	150.00	18,750.00
193	cu. m.	Washed Sand	12	1,200.00	14,400.00
194	kg	Waste Rug (Cotton)	5	95.00	475.00
195	set	Water Closet (CS 1316 SF TL 660 x 385 x 705 mm with Single Flush Trip Lever) with complete accessories - Royal Tern or any equivalent, Color : White	3	7,400.00	22,200.00
196	pcs	W-Clip 0.5mm THK	500	12.00	6,000.00
197	meter	Welding Cable 35 sqmm (for 300Amp)	14	300.00	4,200.00
198	meter	Welding Cable 70 sqmm (for 500Amp)	20	350.00	7,000.00
199	pair	Welding Gloves Double Layered Double Stitched Water Resistant	2	380.00	760.00
200	kg	Welding Rod 6011	32	200.00	6,400.00
201	kg	Welding Rod 6012	30	220.00	6,600.00
202	kg	Wood Glue	10	350.00	3,500.00
203	kg	Wood Screw 1/8" x 1/2" (1000pcs/box)	3	950.00	2,850.00
		Nothing Follows			

GRAND TOTAL: ONE MILLION THREE HUNDRED NINETY-SIX THOUSAND FIVE HUNDRED SIXTY-EIGHT PESOS AND 32/100 ONLY P 1,396,568.32

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 day of

Checked and verified by:

MELANIE A. JALOVER
Head, Procurement Services
PR No. PR-202211-007

Very truly yours,

ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:

MECHTRONICS TRADING AND SERVICES
Signature over printed name of Supplier
JUNE 29, 2022

Funds Available:

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

BUR/Obr No. : 02 22-06-0574
Amount : 1,396,568.32
19,715.52 13,040