



University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN: USTP-GSPB-02-5020399000-2020
 Enduser: Ms. Rocyl B. Ababao
 Location of Project: USTP CDO Campus

Supplier: ZHUJAR MANUFACTURING INCORPORATION
 Address: #61 Kaingin Road, Brgy. Apolonio Samson Quezon City, Metro Manila
 Email Address: zhujarmfginc@yahoo.com
 Telephone No.: 8398-6315 / 09325175855 / 09774750610
 TIN: 233-514-356
 Purpose: Proposed Procurement for the Supply and Delivery of Materials for the Production of College Uniform for USTP-CDO

P.O. No.: 20-04-0219
 Date: April 7, 2020
 Mode of Procurement: Public Bidding

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
 Contact Person for Delivery: Mr. Felix V. Saquillayan, Head Inspection Unit
 Date of Delivery: Sixty (60) Calendar days upon receipt of Notice to Proceed
 Delivery Term: :
 Payment Term: :

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	meters	Peachwill White (first class, W=60")	5000	88.00	440,000.00
2	meters	Routenberg (Pants) navy blue, W=60"	3150	85.00	267,750.00
3	meters	Peachwill slacks (navy blue), W=60"	2900	78.00	226,200.00
4	meters	Geena Earth (color black), W=60"	1300	26.00	33,800.00
5	meters	Crinolin / patigas,	500	78.00	39,000.00
6	box	Thread 3000m (color white) 20 cons per box(ordinary)	15	960.00	14,400.00
7	box	Thread 3000m (color navy blue) 20 cons per box(ordinary)	10	960.00	9,600.00
8	meters	Pelon Pilit #1035F	250	30.00	7,500.00
9	meters	Pelon Baga # 1060	420	30.00	12,600.00
10	pcs	zipper ykk metal head 8" (navy blue) for pants heavy duty	2250	13.50	30,375.00
11	pcs	Zipper ykk invisible 8" (navy blue) for slacks	2250	13.50	30,375.00
12	gross	Ordinary Buttoms white 2 holes (USTP print) see attach sample	100	145.00	14,500.00
13	gross	Fashion Buttoms (white w/ USTP print navy blue)	100	540.00	54,000.00
14	pcs.	Pattern papar (thick)	200	3.40	680.00

TOTAL BROUGHT FORWARD P 1,180,780.00

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 every day of delay shall be imposed.

Checked and verified by:

MELANTE A. JALOVER
 Head, Procurement Services
 PR No. 026-2020-CDO

Very truly yours,

ATTY. DIONEL O. ALBINA
 Chancellor, USTP CDO Campus

Conforme:

GURCHARAN SINGH
 ZHUJAR MANUFACTURING INCORPORATION
 Signature over printed name of Supplier

4-14-2020
 Date

Funds Available:

CHERRY ANN D. SALOSOD, CPA
 ACCOUNTANT III

BUR/OBR No.: 11P 2020-04-0032
 Amount: 1,193,730.00

109/5-02-03-990

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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					1,180,780.00
15	pcs	Hook & Eye (jumbo) for pants	2200	4.00	8,800.00
16	gross	Buttons Black Medium size 2 holes for slacks	15	88.00	1,320.00
17	pcs	Tailored Chalk Dixon	10	55.00	550.00
18	box	Sewing machine needle No. DB14	20	55.00	1,100.00
19	gallon	Sewing machine oil	2	390.00	780.00

GRAND TOTAL: ONE MILLION ONE HUNDRED NINETY THREE THOUSAND THREE HUNDRED THIRTY PESOS ONLY P **1,193,330.00**

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 every day of delay shall be imposed.

Checked and verified by:
MELANIE A. JALOVER
Head, Procurement Services
PR No. 026-2020 CDO

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

Conforme:
GIURCHARAN SINGH
ZHUJAR MANUFACTURING INCORPORATION
Signature over printed name of Supplier
Date: 4-14-2020

Funds Available:
CHERRY ANN D. SALUSOD, CPA
ACCOUNTANT II

BUR/Obr No. : 117 2020-04-0032
Amount : 1,193,330.00

109/5-0-03-910