



University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN: USTP-GSPB-11-2023-1289-006-EPA
Enduser: Engr. Edgem Lloyd S. Balabis
Location of Project: USTP-CDO Campus

Supplier : **MECHTRONICS TRADING AND SERVICES**
Address : Zone 9, Brgy Molugan, El Salvador City, Misamis Oriental
E-mail Address : mechtronicstradingservices@yahoo.com
Telephone No. : (088) 555 - 0710 / 0995 - 159 - 5655
TIN : 942 - 970 - 447 - 000
Purpose : Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter CY 2023)

P.O. No. : 23-01-0002
Date : January 13, 2023
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-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 : Sixty (60) 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	pcs.	1/2" Ordinary Faucet Plain Bibb	40	350.00	14,000.00
2	pcs.	Angle Valve 1/2" x 1/2"	75	250.00	18,750.00
3	pcs.	Flexible Hose 1/2" x 1/2" x 12ft	40	200.00	8,000.00
4	pcs.	Flexible Hose 1/2" x 1/2" x 18ft	40	250.00	10,000.00
5	pcs.	Lavatory Faucet	50	350.00	17,500.00
6	pcs.	Goose Neck Faucet Single Cold	30	450.00	13,500.00
7	bottle	Declogger solution (Industrial) 1 liter per bottle	150	650.00	97,500.00
8	pcs.	G.I Straight Elbow 1/2" x 90°	30	90.00	2,700.00
9	length	Eslon Blue Pipe 1/2"	30	200.00	6,000.00
10	pcs.	Eslon Blue Elbow 90° Plain 1/2"	30	20.00	600.00
11	pcs.	Eslon Blue Elbow 90° with Threaded 1/2"	30	20.00	600.00
12	pcs.	Eslon Blue Male Adaptor 1/2"	30	25.00	750.00
13	pcs.	Eslon Blue Female Adaptor 1/2"	30	25.00	750.00
14	pcs.	Urinal Push Valve 1/2" Button Type Manual Delay Automatic Shutoff	50	500.00	25,000.00
15	rolls	Teflon Tape 3/4"	50	20.00	1,000.00
16	can	PVC Solvent 100cc	10	150.00	1,500.00
17	pcs.	Polyethelyne (PE) Coupling 1/2in ISO	20	140.00	2,800.00
18	pcs.	Polyethelyne (PE) Coupling 3/4in ISO	20	200.00	4,000.00
19	pcs	Polyethelyne (PE) Elbow Corrector 1/2" x 90°	20	80.00	1,600.00
20	pcs.	Polyethelyne (PE) Elbow Corrector 3/4" x 90°	20	120.00	2,400.00

TOTAL BROUGHT FORWARD P 228,950.00

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-202310-004

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

Conforme:
BRENDA A. FABREA
MECHTRONICS TRADING AND SERVICES
Signature over printed name of Supplier
JANUARY 20, 2023

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

BUR/OBR No. : Cef 23-01-0018
Amount : 1,499,700.00
19:37/5 02 13 040

PURCHASE ORDER

PRN: USTP-GSPB-11-2023-1289-006-EPA
 Enduser: Engr. Edgem Lloyd S. Balabis
 Location of Project: USTP-CDO Campus

Supplier : **MECHTRONICS TRADING AND SERVICES**
 Address : Zone 9, Brgy Molugan, El Salvador City, Misamis Oriental
 E-mail Address : mechtronicstradingservices@yahoo.com
 Telephone No. : (088) 555 - 0710 / 0995 - 159 - 5655
 TIN : 942 - 970 - 447 - 000
 Purpose : Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter CY 2023)

P.O. No. : 23-01-0002
 Date : January 13, 2023
 Mode of Procurement: Public Bidding

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 Contact Person for Delivery: Mr. Felix V. Saquilayan, Head
 : Inspection Unit. Contact No. 0997-644-6053
 Delivery Term :
 Date of Delivery : Sixty (60) 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					228,950.00
21	pcs.	Polyethelyne (PE) Tee ½"	20	80.00	1,600.00
22	pcs.	Polyethelyne (PE) Tee ¾"	20	120.00	2,400.00
23	pcs.	Polyethelyne (PE) Male Adapter Threaded ½"	15	60.00	900.00
24	pcs.	Polyethelyne (PE) Female Adapter Threaded ½"	10	60.00	600.00
25	pcs.	Male Adapter Threaded ¾"	10	60.00	600.00
26	pcs.	Female Adapter Threaded ¾"	10	60.00	600.00
27	can	WaterStop Sealant (WET & DRY), 200ml	20	450.00	9,000.00
28	pc.	Turkey Plier (Wrench) 10"	1	4,500.00	4,500.00
29	pcs.	Mechanical Plier 10"	2	500.00	1,000.00
30	pc.	Plastic Pipe Cutter	1	350.00	350.00
31	pcs.	Lavatory P-Trap	50	130.00	6,500.00
32	gallon	Flat Latex (Gentle touch)	40	689.00	27,560.00
33	gallon	Semi-Gloss Latex (Ceramic White)	40	689.00	27,560.00
34	gallon	Quick Dry Enamel Paint (Color super gloss white)	15	689.00	10,335.00
35	gallon	Quick Dry Enamel Paint (Color chocolate brown)	8	689.00	5,512.00
36	gallon	Quick Dry Enamel Paint (Color Black see sample)	10	689.00	6,890.00
37	gallon	Epoxy Enamel Paint (Color white see sample)	10	1,500.00	15,000.00
38	gallon	Traffic Enamel Paint (Color Yellow)	10	1,500.00	15,000.00
39	gallon	Traffic Enamel Paint (Color Black)	10	1,500.00	15,000.00
TOTAL BROUGHT FORWARD					P 379,857.00

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.

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MELANIE A. JALOVER
 Head, Procurement Services
 PR No. PR-202310-004

Very truly yours,

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 Chancellor, USTP CDO Campus

Conforme:

BRENDA A. FABREA
MECHTRONICS TRADING AND SERVICES
 Signature over printed name of Supplier
 JANUARY 20, 2023

Date

Funds Available:

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

BUR/Obr No. : Of 23-01-0048
 Amount : 1,499,700.00
19:3/5 22 13 010



University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN: USTP-GSPB-11-2023-1289-006-EPA
 Enduser: Engr. Edgem Lloyd S. Balabis
 Location of Project: USTP-CDO Campus

Supplier	: MECHTRONICS TRADING AND SERVICES	P.O. No.	: 23-01-0002
Address	: Zone 9, Brgy Molugan, El Salvador City, Misamis Oriental	Date	: January 13, 2023
E-mail Address	: mechtronicstradingservices@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (088) 555 - 0710 / 0995 - 159 - 5655		
TIN	: 942 - 970 - 447 - 000		
Purpose	: Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter CY 2023)		

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	: Sixty (60) 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					379,857.00
40	gallon	Traffic Enamel Paint (Color White)	10	1,500.00	15,000.00
41	gallon	Paint Thinner	15	689.00	10,335.00
42	gallon	Lacquer Thinner	10	689.00	6,890.00
43	gallon	Lacquer Primer	10	689.00	6,890.00
44	gallon	Concrete Primer sealer	3	689.00	2,067.00
45	gallon	Acrytex Primer (white)	12	689.00	8,268.00
46	gallon	Acrytex Cast	12	689.00	8,268.00
47	gallon	Acrytex Reducer	12	689.00	8,268.00
48	gallon	Concrete Epoxy A&B	20	3,500.00	70,000.00
49	gallon	Lacquer Sanding Sealer	10	950.00	9,500.00
50	ltr.	Wood Stain Oil (mahugani)	10	850.00	8,500.00
51	pcs	1/4 L Oil Tinting color Red	10	230.00	2,300.00
52	pcs	1/4 L Oil Tinting color hansa Yellow	10	230.00	2,300.00
53	pcs	1/4 L Oil Tinting color Brown	10	230.00	2,300.00
54	pcs	1/4 L Oil Tinting color Black	10	230.00	2,300.00
55	pcs	1/4 L Oil Tinting color Thalo Green	10	230.00	2,300.00
56	pcs	1/4 L Oil Tinting color Thalo Blue	10	230.00	2,300.00
57	gallon	Marine Epoxy	5	3,360.00	16,800.00
58	gallon	Body Filler with hardener	6	900.00	5,400.00
TOTAL BROUGHT FORWARD					P 569,843.00

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-202310-004

Very truly yours,

ATTY. BIONEL O. ALBINA
 Chancellor, USTP CDO Campus

Conforme:

BRENDA A. FABREA
MECHTRONICS TRADING AND SERVICES
 Signature over printed name of Supplier
 JANUARY 20, 2023

Funds Available:

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

BUR/ObR No. : CE 23-01-008
 Amount : 1,499,700.00
19.3 / 5 02 13 040



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PURCHASE ORDER

PRN: USTP-GSPB-11-2023-1289-006-EPA
 Enduser: Engr. Edgem Lloyd S. Balabis
 Location of Project: USTP-CDO Campus

Supplier	: MECHTRONICS TRADING AND SERVICES	P.O. No.	: 23-01-0002
Address	: Zone 9, Brgy Molugan, El Salvador City, Misamis Oriental	Date	: January 13, 2023
E-mail Address	: mechtronicstradingservices@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (088) 555 - 0710 / 0995 - 159 - 5655		
TIN	: 942 - 970 - 447 - 000		
Purpose	: Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter CY 2023)		

Gentlemen:

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

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Date of Delivery	: Sixty (60) 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					569,843.00
59	pcs	Flexible cementitious Waterproofing (5kg)	20	1,000.00	20,000.00
60	gallon	Metal Primer Red Oxide	5	500.00	2,500.00
61	gallon	Rust Converter	10	850.00	8,500.00
62	box	Blind Revits	3	265.00	795.00
63	kg.	Stainless steel welding rod	20	200.00	4,000.00
64	kg.	Welding Rod 6011	60	160.00	9,600.00
65	kg.	Welding Rod 6012	60	165.00	9,900.00
66	pcs	Welding Electrode Handle	2	500.00	1,000.00
67	ltr.	Elastometric Sealant	12	480.00	5,760.00
68	kg.	Wood Glue	10	350.00	3,500.00
69	kg.	Waste Rug	5	90.00	450.00
70	kg.	Waste Cotton	5	90.00	450.00
71	pcs.	#7" Paint Roller cotton	30	160.00	4,800.00
72	pcs.	#4" Paint Roller, Cotton	30	120.00	3,600.00
73	pcs.	#4" Foam Roller	15	120.00	1,800.00
74	pcs.	#4" Paint Brush	10	65.00	650.00
75	pcs.	#2" Paint Brush	10	45.00	450.00
76	pcs.	#1" Paint Brush	10	30.00	300.00
77	kg.	CW Nails #4"	50	75.00	3,750.00
TOTAL BROUGHT FORWARD					P 651,648.00

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MELANIE A. JALOVER
 Head, Procurement Services
 PR No. PR-202310-004

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 Chancellor, USTP CDO Campus

Conforme:
BRENDA A. FABREA
MECHTRONICS TRADING AND SERVICES
 Signature over printed name of Supplier
JANUARY 20, 2023
 Date

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

BUR/Obr No. : 01 23-01-004
 Amount : 1,499,700.00
19.2 / 5 02 13 040

PURCHASE ORDER

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TIN : 942 - 970 - 447 - 000
Purpose : Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter CY 2023)

P.O. No. : 23-01-0002
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Mode of Procurement: Public Bidding

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Contact Person for Delivery: Mr. Felix V. Saquilayan, Head : Inspection Unit. Contact No. 0997-644-6053
Delivery Term :
Date of Delivery : Sixty (60) 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					651,648.00
78	kg.	CW Nails #3"	20	70.00	1,400.00
79	kg.	CW Nails #2"	25	70.00	1,750.00
80	kg.	Finishing Nails #2 1/2"	50	80.00	4,000.00
81	kg.	Finishing Nails #2"	50	80.00	4,000.00
82	set	Drawer Lock	15	300.00	4,500.00
83	kg.	Concrete Nails #3"	10	105.00	1,050.00
84	kg.	Concrete Nails #2"	10	105.00	1,050.00
85	gallon	Clear Wood Preservative Fluids	3	2,000.00	6,000.00
86	pack	Tile Grout	10	120.00	1,200.00
87	pcs	Hardi Screw 1/8" x 3/4"	2000	3.00	6,000.00
88	kg.	Wood Screw 1/8" x 2"	3	950.00	2,850.00
89	box	Metal Screw 2 1/2" (Black)	3	1,000.00	3,000.00
90	Sheet	Ficem Board - 4.5mm	40	450.00	18,000.00
91	Sheet	Ficem Board - 6mm	10	650.00	6,500.00
92	Sheet	3/4" Marine Plywood	120	1,400.00	168,000.00
93	Sheet	1/2" Marine Plywood	40	850.00	34,000.00
94	length	Metal Studs 2" x 3" x 10ft	200	130.00	26,000.00
95	length	Metal Tracks 2" x 3" x 10ft	200	120.00	24,000.00
96	length	Lumber S4S 2" x 2" x 10ft	30	220.00	6,600.00

TOTAL BROUGHT FORWARD P 971,548.00

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Checked and verified by
MELANIE A. JALOVER
Head, Procurement Services
PR No. PR-202310-004

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Chancellor, USTP CDO Campus

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BRENDA A. FABREA
MECHTRONICS TRADING AND SERVICES
Signature over printed name of Supplier
JANUARY 20, 2023

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

BUR/Obr No. : CF 23-01-008
Amount : 1,499,700.00
19.3 / 5 02 13 040



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Contact Person for Delivery: Mr. Felix V. Saquilayan, Head
: Inspection Unit. Contact No. 0997-644-6053
Delivery Term :
Date of Delivery : Sixty (60) 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					971,548.00
97	length	Lumber S4S 2" x 3" x 10ft	40	350.00	14,000.00
98	length	Lumber S4S 1" x 2" x 10ft	30	108.00	3,240.00
99	pcs.	Cutting Disc 4"	80	110.00	8,800.00
100	pcs.	Cut-off Wheel Disc 14"	3	650.00	1,950.00
101	pcs.	Diamond Cutter 4"	1	450.00	450.00
102	bag	Cement	100	260.00	26,000.00
103	bag	Skimcoat	5	600.00	3,000.00
104	pc.	Concealed Hinges - Half	30	300.00	9,000.00
105	pair	Loose Pin Hinges	15	230.00	3,450.00
106	pc.	Drill Bit 3/16"	5	150.00	750.00
107	set	Masonry Bit 1 set	2	1,800.00	3,600.00
108	gallon	Contact Cement	6	850.00	5,100.00
109	pcs	Hand Riveter	2	500.00	1,000.00
110	pcs	Door Knob heavy duty cylinder type	32	1,200.00	38,400.00
111	pcs	Door Knob heavy duty lever type	30	1,201.00	36,030.00
112	pcs.	Dead Bolt	20	950.00	19,000.00
113	set	Hole Saw	1	1,200.00	1,200.00
114	pcs.	Sand Paper #80 A4 sized	80	35.00	2,800.00
TOTAL BROUGHT FORWARD					P 1,149,318.00

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MELANIE A. JALOVER
Head, Procurement Services
PR No. PR-202310-004

Very truly yours,
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Chancellor, USTP CDO Campus

Conforme:
BRENDA A. FABREA
MECHTRONICS TRADING AND SERVICES
Signature over printed name of Supplier
JANUARY 20, 2023

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

BUR/Obr No. : Cf 23-01-0018
Amount : 1,149,318.00
19.3 / 5 02 13 040



University of Science and Technology of Southern Philippines

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PURCHASE ORDER

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 Enduser: Engr. Edgem Lloyd S. Balabis
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 Delivery Term :
 Date of Delivery : Sixty (60) 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					1,149,318.00
115	pcs.	Sand Paper #120 A4 sized	80	40.00	3,200.00
116	pcs.	Sand Paper #240 A4 sized	40	50.00	2,000.00
117	sheet	Formica white	20	650.00	13,000.00
118	pcs	Drill Bit 1/8"	40	90.00	3,600.00
119	pcs	Cabinet Handle	40	60.00	2,400.00
120	pair	Roller Guide 13"	20	120.00	2,400.00
121	length	Carrying Channel	150	130.00	19,500.00
122	length	Double Metal Furring	300	145.00	43,500.00
123	roll	Masking Tape 2"	20	75.00	1,500.00
124	roll	Masking Tape #1"	50	30.00	1,500.00
125	pc.	Electrode Holder	2	500.00	1,000.00
126	pc.	Grinding Stone	2	250.00	500.00
127	pair	Welding Gloves	2	380.00	760.00
128	tube	Silicon Sealant Clear	25	280.00	7,000.00
129	pc.	Tekscrew 2"	1000	2.00	2,000.00
130	gallon	Paint Tinting Color Latex (Color: Hansa Yellow)	5	220.00	1,100.00
131	gallon	Paint Tinting Color Latex (Color: Burnt Umber)	5	220.00	1,100.00
132	gallon	Paint Tinting Color Latex (Color: Raw Sienna)	5	220.00	1,100.00
133	gallon	Paint Tinting Color Latex (Color: Thalo Blue)	5	220.00	1,100.00

TOTAL BROUGHT FORWARD P 1,257,578.00

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-202310-004

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

Conforme:
BRENDA A. FABREA
MECHTRONICS TRADING AND SERVICES
 Signature over printed name of Supplier
 JANUARY 20, 2023
 Date

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

BUR/Obr No. : 06 23-01-0018
 Amount : 1,499,700.00
 18-3 / 5 02 13 040



University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN: USTP-GSPB-11-2023-1289-006-EPA
 Enduser: Engr. Edgem Lloyd S. Balabis
 Location of Project: USTP-CDO Campus

Supplier	: MECHTRONICS TRADING AND SERVICES	P.O. No.	: 23-01-0002
Address	: Zone 9, Brgy Molugan, El Salvador City, Misamis Oriental	Date	: January 13, 2023
E-mail Address	: mechtronicstradingservices@yahoo.com	Mode of Procurement:	Public Bidding
Telephone No.	: (088) 555 - 0710 / 0995 - 159 - 5655		
TIN	: 942 - 970 - 447 - 000		
Purpose	: Proposed Procurement for the Supply and Delivery of Supplies and Materials for Infrastructure Repair and Maintenance for USTP-CDO (1st Quarter CY 2023)		

Gentlemen:

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

Place of Delivery	SUPPLY OFFICE, USTP-CDO Campus, Lapan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquilayan, Head : Inspection Unit. Contact No. 0997-644-6053	Delivery Term	:
Date of Delivery	: Sixty (60) 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					1,257,578.00
134	gallon	Paint Tinting Color Latex (Color: Thalo Green)	5	220.00	1,100.00
135	gallon	Paint Tinting Color Latex (Color: Lamp Black)	5	220.00	1,100.00
136	set	Expansion bolt and shield 5/16" x 1 1/2"	100	160.00	16,000.00
137	pcs	3/4" Planer Blade	6	530.00	3,180.00
138	pcs	Jigsaw Blade	15	350.00	5,250.00
139	pair	Rubber gloves / Cotton gloves (HEAVYDUTY) for construction	30	50.00	1,500.00
140	pcs	Carbon Brush (see sample)	4	148.00	592.00
141	pcs	Black Metal Screw 3/4" , 1 1/2"	4000	3.00	12,000.00
142	length	C-Purlins, 2" x 6" x 2.0mm	16	1,600.00	25,600.00
143	length	C-Purlins, 2" x 3" x 2.0mm	16	1,400.00	22,400.00
144	length	Steel Hollow Square tube 2"x2" x 2mm	20	1,550.00	31,000.00
145	length	Deformed Steel Bar - 10mm	30	160.00	4,800.00
146	length	Deformed Steel Bar - 12mm	30	210.00	6,300.00
147	bag	Tile Adhesive	20	280.00	5,600.00
148	pc.	Paver Blocks	3700	20.00	74,000.00
149	cu.m.	Wash Sand	20	1,200.00	24,000.00
150	cu.m.	3/4" Crush Gravel	5	1,400.00	7,000.00
151	pc.	Glass cutter	2	350.00	700.00
Nothing Follows					

GRAND TOTAL: ONE MILLION FOUR HUNDRED NINETY-NINE THOUSAND SEVEN HUNDRED PESOS AND 00/100 ONLY P 1,499,700.00

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

Checked and verified by:
MELANIE A. JALOVER
 Head, Procurement Services
 PR No. PR-202310-004

Very truly yours,
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 Chancellor, USTP CDO Campus

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BRENDA A. FABREA
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 Signature over printed name of Supplier
 JANUARY 20, 2023
 Date

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

BUR/ObR No. : CE 23-01-0018
 Amount : 1,499,700.00
19.3 / 5 02 13 290