

OFFICE OF THE BIDS AND AWARDS COMMITTEE

PURCHASE ORDER

PRN

: USTP-GSPB-11-2025-13-EPA

End-User Rep.

: Engr. Edgem Lloyd S. Balabis

Location of Project: USTP-CDO Campus

: 25-01-0001

Supplier

: MECHTRONICS TRADING AND SERVICES

P.O. No.

Address

: Zone 9, Brgy. Molugan, El Salvador City, Misamis Oriental

Date

: January 17, 2025

E-mail Address

: mechtronicstradingservices@yahoo.com

Telephone No.

: (088) 555 - 0710 / 0995 - 159 - 5655

Mode of Procurement: Public Bidding

: 942 - 970 - 447 - 000

Purpose

Re-bidding for the Proposed Procurement of the Supply and Delivery for Supplies and Materials of Infrastructure Repair and

Maintenance for USTP-CDO Campus (1st Quarter CY 2025)

Gentlemen:

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

Contact Person: Mr. Teddy Wendel Q. Clavero, Inspection Officer,

USTP-CDO Campus, C.M. Recto Ave., Lapasan, Cagayan de Oro

Delivery Term

Place of Delivery

: City, Misamis Oriental Contact No.: 0928 - 437 - 3092

Full Payment after acceptance of Date of Delivery : Sixty (60) Calendar Days upon receipt of Notice to Proceed Payment Term goods Stock No. Unit Description Qty. **Unit Cost** Amount Plyboard 3/4" thk x (W) 4ft. x (L) 8 ft. 1 sheets 110 1,000.00 110,000.00 2 Ordinary Plywood 1/2" thk x (W) 4ft. x (L) 8 ft. 850.00 42,500.00 DCS 50 Ordinary Plywood 1/4" thk x (W) 4ft. x (L) 8 ft. 3 30 16,500,00 DCS 550.00 Concrete Nails 1 1/2" 20 120.00 2,400.00 4 kas Concrete Nails 2" 5 20 120.00 2.400.00 kas Finishing Nails #1 1/2 50 110.00 5,500.00 6 kgs 7 FICEM Board 4.5mm thk x 4"x 8" 80 520.00 41,600,00 sheets 8 sheets FICEM Board 6mm thk x 4"x 8" 60 750.00 45,000.00 3/4 X 3/16 Ficem Screw (1000pcs/box) 9 1.300.00 13,000,00 box 10 10 pcs Cutting Disc 4" x .040" x 5/8" (Metal) 100 110.00 11,000.00 Cutting Disc 4" x .040" x 5/8" (Masonry) 20 150.00 3.000.00 11 DCS 12 gal Flat Latex (Premium) Color: White 20 850.00 17,000.00 Premium Semi-Gloss Latex, Color: White 850.00 25,500.00 13 30 gal

TOTAL BROUGHT FORWARD

4,000.00 394,450.00

50,000.00

1,050.00

4.000.00

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

Checked and verified by:

sets

sheets

sheets

sheets

Duty)

Sand Paper #36

Sand Paper #100

Sand Paper #120

MELANIE . JALOVER Head, Procurement Service

PR No. 2025-2296-01

Very truk

50

30

100

100

TTY DIONEL O. ALBINA Chancellor, USTP CDO Campus

1,000.00

35.00

40.00

10.00

P

or every

Conforme:

14

15

16

17

BRENDA A, FABREA **MECHTRONICS TRADING AND SERVICES**

Signature ove printed name of Supplier

JANUARY 21,2025

Date

CHERRY ANN S. VILLARTE, CPA

DIRECTOR, FINANCIAL MGT. SERVICES

Door Knob Entrance Lockset Cylindrical Stainless Finish (Heavy

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

BUR/Obr No. : NOT 25-OF COSD A 1,499,900,00 Amount: 19.1 CDD 81 60 7

C.M. Recto Avenue, Lapasan, Cagayan de Oro City 9000 Philippines Tel Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 | http://www.ustp.edu.ph

Page 1 of 8

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Funds Available:



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Delivery Term

Payment Term

Place of Delivery

Date of Delivery

City, Misamis Oriental

Contact No.: 0928 - 437 - 3092

: Sixty (60) Calendar Days upon receipt of Notice to Proceed

Full Payment after acceptance of

ate of Delivery		goods				
tock No.	Unit	Description	Qty.	Unit Cost	Amount	
			TOTAL CARRIED FORWARD		394,450.00	
18	gal	Epoxy Reducer	14	750.00	10,500.00	
19	gal	Lacquer Primer	20	600.00	12,000.00	
20	gal	Lacquer Thinner	15	600.00	9,000.00	
21	gal	Lacquer Sanding Sealer	10	600.00	6,000.00	
22	gal	Lacquer Flo	10	600.00	6,000.00	
23	gal	Acrylic Thinner	5	580.00	2,900.00	
24	pcs	Screw Bit	10	120.00	1,200.00	
25	pcs	1/8" Metal Drill Bit	20	120.00	2,400.00	
26	pcs	9/64" Metal Drill Bit	20	200.00	4,000.00	
27	gal	Clear Gloss Lacquer	10	790.00	7,900.00	
28	gal	Dead Flat Lacquer	10	790.00	7,900.00	
29	liter	All Around Elastrometric Water Proofing Sealant	10	480.00	4,800.00	
30	bags	Portland Cement	100	260.00	26,000.00	
31	gal	Concrete Epoxy A	35	1,500.00	52,500.00	
32	gal	Concrete Epoxy B	35	1,500.00	52,500.00	
33	bags	Tile Adhesive (Powder Base, to be mixed with Concrete)	30	280.00	8,400.00	

TOTAL BROUGHT FORWARD In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/ 0) of one (1) ercent or every

truly yours

day of delay shall be imposed.

Checked and verified by:

MELANIA A. JALOVERAL Head, Procurement Services

PR No. 2025-2296-01

Chancellor, USTP CDO Campus

Conforme:

BRENDA A FABREA
MECHTRONICS TRADING AND SERVICES

Signature over printed name of Supplier

JANUARY 21,2025 Date

Funds Available:

CHERRY ANN S. NILLARTE, CPA

DIRECTOR FINANCIAL MGT. SERVICES

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

BUR/Obr No.: 127 35-01-0050-A Amount: 1499,900-00

19.1 5 02 13 090 C.M. Recto Avenue, Lapasan, Cagayan de Oro City 9000 Philippines

Tel Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 | http://www.ustp.edu.ph

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608,450.00



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Place of Delivery

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USTP-CDO Campus, C.M. Recto Ave., Lapasan, Cagayan de Oro

Delivery Term

City, Misamis Oriental

Contact No.: 0928 - 437 - 3092

80.00

220.00 150.00

2.000.00

980.00

120.00

160.00

Full Payment after acceptance of · Sixty (60) Calendar Days upon receipt of Notice to Proceed Date of Delivery Payment Term Stock No. Unit Description Qty. Unit Cost Amount TOTAL CARRIED FORWARD 608,450.00 2,700.00 Tile Grout 2kgs/pack 15 180.00 34 pack 150.00 15,000.00 Expansion Bolt with Shield 3/4 x 2in 100 35 DCS 50 280.00 14.000.00 36 tubes Silicon Sealant clear 13,450.00 Acrylic Gap Sealant Paintable 50 269.00 37 tubes 1.800.00 1.800.00 38 ser Whole Saw for Metal (12mm - 100mm) 1 400.00 Hacksaw Blade 10 40.00 39 DCS Paint Brush 1" 40 40.00 1.600.00 40 pcs 2,500.00 Paint Brush 2" 50 50.00 41 DCS 60.00 1.800.00

TOTAL BROUGHT FORWARD 715,400.00 percent In case of failure to make the full delivery within the time specified above, a penalty of me-tenth (1) (0) of one (1 for every day of delay shall be imposed.

Checked and verified by:

MELANIE A. JALOVER Head, Procurement Services

Paint Brush 3"

Paint Brush 4"

Pneumatic Concealed Hinges (Full)

Pneumatic Concealed Hinges (Half)

1" x 1" x 8" Lumber S4S

1" x 2" x 8" Lumber S4S

Wood Preservative for Termites/Insects

Elastomeric Waterproofing Paint (Color: White)

PR No. 2025-2296-01

ruly yours

30

40

30

5

20

30

ATTY. DIG NEL **USTP CDO Campus**

Conforme:

42

43

44

45

46

47

48

49

pcs

DCS

pairs

pairs

gal

gal

length

length

BRENDA A FABREA
MECHTRONICS TRADING AND SERVICES

Signature over printed name of Supplier

JANUARY 21,2025 Date

Funds Available:

CHERRY ANN S. VILLARTE, CPA

DIRECTOR, FINANCIAL MGT. SERVICES

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

60

BUR/ObR No.

Amount '

C.M. Recto Avenue, Lapasan, Cagayan de Oro City 9000 Philippines Tel Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 | http://www.ustp.edu.ph

Page 3 of 8

1,199,900.0 24 C

Nat 25-01-0050-A

(G)

2,400.00

8,800.00

4,500.00

10,000,00

19,600.00

3,600,00

4,800.00



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: January 17, 2025

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: mechtronicstradingservices@yahoo.com

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· 942 - 970 - 447 - 000

USTP-CDO Campus, C.M. Recto Ave., Lapasan, Cagayan de Oro

Delivery Term

Place of Delivery

City, Misamis Oriental

Contact No.: 0928 - 437 - 3092

Full Payment after acceptance of

: Sixty (60) Calendar Days upon receipt of Notice to Proceed Date of Delivery Payment Term goods Unit Cost Stock No. Unit Description Qty. Amount TOTAL CARRIED FORWARD 715,400.00 250.00 10.000.00 50 length 2" x 2" x 8" Lumber S4S 40 380.00 15,200.00 2" x 3" x 8" Lumber S4S 51 length 1,400.00 14.000.00 52 cu.m. Crushed Gravel 3/4 10 1,200.00 16,800.00 Washed Sand 14 53 cu.m. 220.00 3.300.00 54 length Deformed Bars 12mm dia. x 6m G33 15 160.00 2,400.00 Deformed Bars 10mm dia, x 6m G33 15 55 length 1.200.00 kgs #16 Tie Wire 15 80.00 56 480.00 14,400.00 57 Pre Painted Ridge Roll Color White 0.3m x2.4m x 0.5mm thk 30 length 850.00 42,500.00 50 58 length GLC Purlins 2in x 3in x 6m x 1.5mm THK Pre Painted Roof Color White 12' x 0.4mm thk 850.00 68,000.00 sheets 80 59 4,000.00 400.00 60 length Roofing End Flashing 0.4mm THK x 2.4m 10 200.00 2,000.00 Wood Preservative for Termites/Insects 10 61 DCS 140.00 11,200.00 Metal Studs 2in x 3in x 10ft (2" x 3" x 10ft) 80 62 length 30 140.00 4,200.00 Metal Track 2in x 3in x 10ft (2" x 3" x 10ft) 63 length

TOTAL BROUGHT FORWARD

510

70

8.400.00 1,057,950.00

124,950.00

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

Checked and verified by:

pcs

DCS

MELANTE A. JALOVER Head, Procurement Services

PR No. 2025-2296-01

ATTY. DIONEL O. ALBINA Chancellor, USTP CDO Campus

Conforme:

64

65

BRENDA A. FABREA MECHTRONICS TRADING AND SERVICES

Signature over printed name of Supplier

JANUARY 21,2025

60cm x 60cm Granite Tiles White Baby Paint Roller 4" Cotton

> Date CHERRY ANN S. VILLARTE, CPA

DIRECTOR, FINANC, AL MGT. SERVICES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit

BUR/Obr No. : NAF 25 OF 0050-A Amount : 1499,900-0

245.00

19:1/5 02/3 040 C.M. Recto Avenue, Lapasan, Cagayan de Oro City 9000 Philippines

Tel Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 | http://www.ustp.edu.ph

Page 4 of 8

Funds Available:

(G)



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City, Misamis Oriental

Delivery Term

Full Payment after acceptance of

Date of Delivery

Place of Delivery

: Sixty (60) Calendar Days upon receipt of Notice to Proceed

Payment Term

Stock No. Unit Description Qty. Unit Cost Amount TOTAL CARRIED FORWARD 1,057,950.00 Baby Paint Roller 4" Foam 70 140.00 9,800.00 66 DCS Hand Riveter 250.00 3,000.00 67 12 pcs Studs Plier Nailless Crimper single 3 500.00 1,500.00 68 DCS Loose Pin Hinges 3 1/2" x 3 1/2" x 3mm thk 20 230.00 4,600.00 69 pairs Heavy Duty, Brass, Loose Pin Hinges 3" x 3" x 3mm thk. 20 80.00 1,600.00 70 sets Heavy duty, Brass, Loose Pin Hinges 4" x 4" x 3mm thk. 20 90.00 1,800.00 71 sets 600 mm PVC Panel Door (without door jamb, Color: Chestnut 3.700.00 2 1.850.00 72 sets Brown) 73 box Blind Revits 1/8 x 1/2 8 450.00 3,600.00 Slotted Steel Angle Bar 1 1/2 x 1 1/2 x 8" (Thick 1.8mm) 200 280.00 56,000.00 74 lenath Slotted Steel Angle Bar Bolt & Nut 1500 10.00 15,000.00 75 DCS 9,600.00 Welding Rod #12 60 160.00 76 kgs Water Plug (1 liter) 50 500.00 25,000.00 77 liter Welding Glove 3 450.00 1,350.00 78 pairs Gypsum Screw for Wood #1 1/2 1000 1.50 1,500.00 DCS Gypsum Screw for Wood #1 1000 1.50 1,500.00 80 DCS

TOTAL BROUGHT FORWAL

1,199,000.00

1.500.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/20) of one (1)day of delay shall be imposed.

Checked and verified by:

MELANTE A. JALOVER 4. Head, Progrement Services PR No. 2025-2296-01

Gypsum Screw for Wood #2

vours

1000

Chancellor, USTP CDO Campus

1.50

Conforme:

Funds Available:

81

BRENDA A FABREA
MECHTRONICS TRADING AND SERVICES

Signature over printed name of Supplier

JANUARY 21,2025

Date.

CHERRY ANN S. VILLARTE, CPA

DIRECTOR, FINANCIAL MGT. SERVICES

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

BUR/Obr No. : 10 35 -01 - 0050-A Ampunt : 1,499, 900-60

19.1/5 02 13 040 C.M. Recto Avenue, Lapasan, Cagayan de Oro City 9000 Philippines

Tel Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 | http://www.ustp.edu.ph

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Place of Delivery

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City, Misamis Oriental Contact No.: 0928 - 437 - 3092

Delivery Term

Full Payment after acceptance of

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		1,199,000.00
82	pcs	Gypsum Screw for Wood #3	3000	2.00	6,000.00
83	pcs	Gypsum Screw for Metal #1	1000	1.50	1,500.00
84	pcs	Gypsum Screw for Metal #2	1000	1.50	1,500.00
85	pcs	Gypsum Screw for Metal #3	3000	2.00	6,000.00
86	box	T-Nails #1	10	250.00	2,500.00
87	pcs	Cabinet Handle	50	60.00	3,000.00
88	pcs	Masking Tape #1"	40	30.00	1,200.00
89	pcs	Masking Tape #2"	20	30.00	600.00
90	bottle	Contact Cement, 45 ml	20	40.00	800.00
91	pcs	Glass Cutter	10	180.00	1,800.00
92	gal	Liquid Tile Adhesive	10	1,500.00	15,000.00
93	gal	Paint Thinner	10	750.00	7,500.00
94	set	Masonry Bit Set	1	700.00	700.00
95	set	Wood Bit Set	1	700.00	700.00
96	pcs	Padlock, 40MM Padlock with Latch Hasp Heavy Duty	10	150.00	1,500.00
98	boxes	Hardy Screw #1 (Fiber Cement Board Screw 1")	5	1,500.00	7,500.00

TOTAL BROUGHT FORWARD

1,256,800.00

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

Checked and verified by:

MELANTE A. JALOVER Head, Procurement Services

PR No. 2025-2296-01

Conforme:

BRENDA A FABREA
MECHTRONICS TRADING AND SERVICES

Signature over printed name of Supplier **JANUARY 21,2025**

Date

Funds Available:

CHERRY ANN S. VILLARTE, CPA DIRECTOR, FINANC AL MGT. SERVICES

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

BUR/OBR No.: 197 25-01-0050-A Amount: 1,499,9000 J 04 13 040

USTP CDO Campus

DIONEL O.

C.M. Recto Avenue, Lapasan, Cagayan de Oro City 9000 Philippines

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Delivery Term

Place of Delivery

City, Misamis Oriental Contact No.: 0928 - 437 - 3092

Full Payment after acceptance of

Date of Delivery

: Sixty (60) Calendar Days upon receipt of Notice to Proceed

Payment Term

Stock No. Unit Description Qty. Unit Cost Amount TOTAL CARRIED FORWARD 1,256,800.00 200.00 3/8" x 12" Wooden Dowel Rods 10 20.00 99 pcs 8,000.00 Push/flush Valve 1/2" brass chrome (Urinal) 10 800.00 100 set 101 Tapelon Tape Seal 3/4 " 60 30.00 1.800.00 pcs Waterstop Wet and Dry Sealant (200ml) 20 520.00 10,400.00 102 DCS 103 Tee 2"Ø x 2"Ø 10 70.00 700.00 pcs 800.00 Wye Tee 2"Ø x 2"Ø 10 80.00 104 DCS 105 PVC Pipe Elbow 3"Ø 90 deg 10 60.00 600.00 DCS PVC Pipe Elbow 2"Ø 90 deg 20 60.00 1,200.00 106 DCS 107 PVC Pipe Elbow 4"Ø 90 deg 20 80.00 1,600,00 pcs 450.00 9,000.00 PVC Pipe 4"Ø x 3m S1000 20 108 lenath PVC Pipe 3"Ø x 3m S1000 109 length 10 350.00 3,500.00 5,000.00 PVC Pipe 2"Ø x 3m S100 20 250.00 length 110 Water Closet (CS 1316 SF TL 660 x 385 x 705 mm with Single Flush 8 7.500.00 60.000.00 111 sets Trip Lever) with complete accessories, Color: White 3,000.00 PE Connector 3/4 (Male with Thread) 30 100.00 112 pcs PE Connector 1/2 (Male with Thread) 30 80.00 2,400.00 113 DCS 2,400.00 114 PE Connector 1/2 (Female with Thread) 30 80.00

TOTAL BROUGHT FORWARD

1,367,400.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/20) of one (1)percent for day of delay shall be imposed.

Checked and verified by:

MELANTE A. JALOVER Head, Procurement Services PR No. 2025-2296-01

ly yours

BUR/ObR No. :

ATTY. DIONEL O. ALBINA Chancellor USTP CDO Campus

Conforme:

Funds Available:

BRENDA A FABREA
MECHTRONICS TRADING AND SERVICES

Signature over printed name of Supplier

JANUARY 21,2025

Date

CHERRY ANN S. VILLARTE, CPA

DIRECTOR, FINANCIAL MGT. SERVICES W

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

C.M. Recto Avenue, Lapasan, Cagayan de Oro City 9000 Philippines

Tel Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 | http://www.ustp.edu.ph

Page 7 of 8

BUR/Obr No.: 1045 25-01-6000 A Amount: 1,499,900-0 19.1 5 00 13 040

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OFFICE OF THE BIDS AND AWARDS COMMITTEE

PURCHASE ORDER

PRN

: USTP-GSPB-11-2025-13-EPA

End-User Rep.

: Engr. Edgem Lloyd S. Balabis

Location of Project: USTP-CDO Campus

Supplier

· MECHTRONICS TRADING AND SERVICES

P.O. No.

: 25-01-0001

Address

: Zone 9, Brgy. Molugan, El Salvador City, Misamis Oriental

Date

: January 17, 2025

E-mail Address

: mechtronicstradingservices@yahoo.com

Telephone No.

: (088) 555 - 0710 / 0995 - 159 - 5655

Mode of Procurement: Public Bidding

TIN

: 942 - 970 - 447 - 000

Purpose

Re-bidding for the Proposed Procurement of the Supply and Delivery for Supplies and Materials of Infrastructure Repair and

Maintenance for USTP-CDO Campus (1st Quarter CY 2025)

Gentlemen:

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

Contact Person: Mr. Teddy Wendel Q. Clavero, Inspection Officer,

USTP-CDO Campus, C.M. Recto Ave., Lapasan, Cagayan de Oro

Delivery Term

Place of Delivery

: City, Misamis Oriental

Contact No.: 0928 - 437 - 3092

Full Payment after acceptance of

750.00

750.00

249.00

Date of Delivery : Sixty (60) Calendar Days upon receipt of Notice to Proceed Payment Term Stock No. Description Qty. Unit Cost Amount Unit **TOTAL CARRIED FORWARD** 1,367,400.00 PE Connector 3/4 (Female with Thread) 20 80.00 1,600.00 115 pcs 250.00 10,000.00 Stainless Faucet Plain Bib 40 116 DCS Stainless Flexible Hose 1/2 x 1/2 x 12" 50 200.00 10,000.00 117 pcs Stainless Flexible Hose 1/2 x 1/2 x 18" 250.00 12,500.00 50 118 DCS Gooseneck Lavatory Faucet (short) 30 450.00 13,500.00 119 pcs Stainless Lavatory Faucet Single Cold 20 750.00 15,000.00 120 DCS Stainless Sink 60cm x 45cm 20 750.00 15,000.00 121 pcs 30 250.00 7,500.00 Angle Valve 1/2 x 1/2 122 DCS

*** Nothing Follows ***

Liquid Declogger Heavy Duty for Sink and Drain

GRAND TOTAL: ONE MILLION FOUR HUNDRED NINETY-NINE THOUSAND NINE HUNDRED PESOS

AND 00/100 ONLY

1,499,900.00

15,000,00

7,500.00

24,900.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/j0) of one (1) pe cent for every day of delay shall be imposed.

Checked and verified by:

MELANI A. JALOVER Head, Procurement Services

PR No. 2025-2296-01

PE Connector Female

Gate Valve 1/2

20

10

100

TY. DIONEL O ALBINA hancellor, USPP CDO Campus

Conforme:

Funds Available:

123

124

125

DCS

DCS

liter

BRENDA A/FABREA

MECHTRONICS TRADING AND SERVICES

Signature ove printed name of Supplier

JANUARY 21,2025

Date

ILLARTE, CPA CHERRY ANN S. V

DIRECTOR, FINANC, AL MGT. SERVICES

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

BUR/Obr No. : Rat 25-01-0050-A Amount : 1,499, 900-00

19:1/5 02 13 040

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C.M. Recto Avenue, Lapasan, Cagayan de Oro City 9000 Philippines

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