

PURCHASE ORDER
CARAGA STATE UNIVERSITY
 Cabadbaran Campus
 City of Cabadbaran, Agusan del Norte

Supplier: MAGADAN GENERAL MERCHANDISE P. O. No. 002-2024-01-009
 Address: Butuan City Date: 10/05/2024
 TIN: _____ Mode of Procurement: NP-SVP

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

Place of Delivery Pick up from Delivery Term: _____
 Date of Delivery: within 30 days upon receive P.O Payment Term: within 60 days upon complete delivery

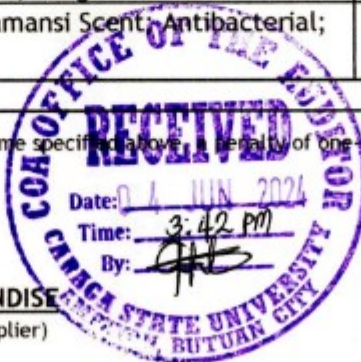
Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	1 lot supply and delivery of janitorial supplies for CSUC	1	639,740.00	
	set	Toilet Cleaning Brush with Long Handle	2	220.00	440.00
	pieces	BATHROOM DEODORIZER, 50g with holder; Scent: Sampaguita	27	78.00	2,106.00
	pieces	BATHROOM DEODORIZER, 50g WITH HOLDER; Scent: Lemon	25	78.00	1,950.00
	pieces	BATHROOM DEODORIZER, 100 GRAMS	250	85.00	21,250.00
	pieces	BATHROOM RUGS, Non-slip Doormat Bathroom Hotel Absorbent Quick Dry Rug	16	100.00	1,600.00
	pieces	BATHROOM TRASHCAN, Pressed Type Trash Can Kitchen Bathroom	2	250.00	500.00
	pack	BATTERY, drycell AA, 2 pieces per blister pack	6	220.00	1,320.00
	pack	BATTERY, dry cell. AA, 1.5 volts, alkaline	9	200.00	1,800.00
	pack	BATTERY, dry cell, AAA, 1.5 volts, alkaline	16	250.00	4,000.00
	pack	BATTERY, dry cell AAA, 2 pieces per blister pack	3	250.00	750.00
	pack	BATTERY, AAA, 1.2V, Rechargeable, 4pcs per pack	6	250.00	1,500.00
	pack	BATTERY, AA, 1.2V, Rechargeable, 4pcs per pack	15	250.00	3,750.00
	pieces	BATTERY CHARGER, 9V, NiCD NiMH Batteries Dual Port Bay	6	380.00	2,280.00
	bottle	BLEACHING SOLUTION, 500 ml	12	80.00	960.00
	gallon	BLEACHING SOLUTION, 1892 ml	19	250.00	4,750.00
	pieces	BROOM, soft (tambo)	84	105.00	8,820.00
	pieces	BROOM, STICK (ting-ting), usable length: 760mm min	39	35.00	1,365.00
	pieces	BROOM ORGANIZER, BROOM ORGANIZER	5	480.00	2,400.00
	bottle	CLEANER, Toilet Bowl and Urinal, 900-1000ml cap	265	200.00	53,000.00
	piece	CLOTH RAG, cloth rag	1	50.00	50.00
	pieces	DETERGENT BAR, 140 grams as pack	76	35.00	2,660.00
	pouch	DETERGENT LIQUID, ALL PURPOSE 1000 ml	9	250.00	2,250.00
	pouch	DETERGENT POWDER, all-purpose, 1kilo/pouch	216	100.00	21,600.00
	pieces	DISHWASHING PASTE, Paste	2	60.00	120.00
	pieces	DISHWASHING PASTE, Big, Lemon scent, 400g	20	140.00	2,800.00
	pieces	DISHWASHING PASTE, 400 grams; Kalamansi Scent, Antibacterial; with free sponge.	70	140.00	9,800.00
Sub Total					153,821.00

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

Conforms: _____ Very truly yours,


MAGADAN GENERAL MERCHANDISE **ROLYN C. DAGUIL, Ph.D**
 (Signature Over Printed Name of Supplier) University Preident

 (Date)



As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

 (Signature Over Printed Name of Supplier/Duly Authorized Representative)

Fund Cluster: _____	 ARLENE D. GALES, CPA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>104-24-05-771</u> Date of the ORS/BURS: <u>May 27, 2024</u> Amount: <u>639,740.00</u>
Funds Available: _____		

Supplier: MAGADAN GENERAL MERCHANDISE P. O. No. 002-2024-01-009
Address: Butuan City **Date:** 10/05/2024
TIN: _____ **Mode of Procurement:** NP-SVP

Gentlemen:

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

Place of Delivery: Pick up from **Delivery Term:** _____
Date of Delivery: within 30 days upon receive P.O. **Payment Term:** within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	bottles	DISHWASHING SOAP, Liquid 230-250 ml	90	120.00	10,800.00
	bottles	DISHWASHING SOAP, Liquid	5	120.00	600.00
	can	DISINFECTANT, Spray, 400-500g	54	420.00	22,680.00
	pieces	DISWASHING PASTE, 400 grams; Lemon Scent; Anti-bacterial; with free sponge.	48	145.00	6,960.00
	pieces	DOORMAT, Rag Rug, Cloth	8	78.00	624.00
	pieces	DUST MOP REFILL, Dust mop refill 36"	20	475.00	9,500.00
	pieces	DUST PAN, non-rigid plastic, w/ detachable handle	23	78.00	1,794.00
	pieces	DUST PAN, Plastic	11	80.00	880.00
	pieces	FEATHER DUSTER, Adjustable; random colors	62	90.00	5,580.00
	pieces	FIBER BROOMS WITH DUSTPAN, 3M Scotch Brite Broom with Dust Pan, Plastic fiber Broom	45	620.00	27,900.00
	sets	FLOOR MOP WITH SPINNER AND BUCKET, Microfiber spin floor mop with spinner and bucket	10	900.00	9,000.00
	can	FLOOR WAX, PASTE TYPE, RED, 2.0 kg	3	800.00	2,400.00
	can	FURNITURE CLEANER, aerosol type, 300ml min per can	14	360.00	5,040.00
	pieces	GARBAGE RECEPTACLES, Black Length: 25cm Width: 25cm Height:64cm Capacity:28L	5	110.00	550.00
	pieces	GI RECTANGULAR, customized pail 8x20x30"	1	850.00	850.00
	units	GLASS CLEANER, Wiper	20	320.00	6,400.00
Sub Total				111,558.00	

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

Conforme:

MAGADAN GENERAL MERCHANDISE
 (Signature Over Printed Name of Supplier)

6-4-24
 (Date)



Very truly yours,


ROLYN C. DAGUIL, Ph.D
 University Preident

As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

 (Signature Over Printed Name of Supplier/Duly Authorized Representative)

Fund Cluster:

Funds Available:


ARLENE D. GALES, CPA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : 164-24-05-771
Date of the ORS/BURS: May 21, 2024
Amount: 639,740.00



Supplier: MAGADAN GENERAL MERCHANDISE
 Address: Butuan City
 TIN:

P. O. No. 002-2024-01-009
 Date: 10/05/2024
 Mode of Procurement: NP-SVP

Gentlemen:

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

Place of Delivery Pick up from Delivery Term:
 Date of Delivery: within 30 days upon receive P.O Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	sets	GLASS CLEANER, Glass Cleaner Set. Glass cleaner spray 680-900 ml with wiper	13	270.00	3,510.00
	bottle	HAND SANITIZER, SPRAY BOTTLE, 500ML	14	200.00	2,800.00
	pieces	HANDSOAP, Soap	49	130.00	6,370.00
	bottle	HANDSOAP, Liquid, Antibacterial, 500 ml	45	130.00	5,850.00
	pieces	HOUSEKEEPING GLOVES, Medium EXTRA THICK Multi-Purpose Household Natural Latex Dish Washing Gloves Color: Yellow Material: Natural Emulation Length: 30cm/Width: 12cm/Weight: 100g	75	68.00	5,100.00
	can	INSECTICIDE, aerosol type, net content: 600ml min	29	150.00	4,350.00
	units	JANITORIAL CART, Dimensions: 52*122*98CM Weight: 10KG	6	4,000.00	24,000.00
	bottle	LIQUID SENSITIZER, 250ml	5	140.00	700.00
	bottle	LIQUID SOSA, 500ml Dissolves hair, grime and grease rapidly and thoroughly	36	180.00	6,480.00
	sets	MOP, Dust Mop 36" Made of microfiber material	20	1,200.00	24,000.00
	pieces	MOP, *With squeezer Heavy Duty	2	4,000.00	8,000.00
	sets	MOP SET, Original Flat Mop Self Wash Squeeze Dry Floor Mop 2in1 360 Spin Mop With Bucket Mop Refill Pad; mop set (10 pcs. pads)	22	2,000.00	44,000.00
	can	MOSQUITO KILLER, SPRAY Anti Dengue, 600ML	30	130.00	3,900.00
				Sub Total	139,060.00

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

Conforme:

MAGADAN GENERAL MERCHANDISE
 (Signature Over Printed Name of Supplier)
 6-4-24
 (Date)



Very truly yours,
ROLYN C. DAGUIL, Ph.D
 University Preident

As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

(Signature Over Printed Name of Supplier/Duly Authorized Representative)

Fund Cluster:	<u>ARLENE D. GALES, CPA</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>104-24-05-111</u>
Funds Available:		Date of the ORS/BURS: <u>May 21, 2024</u> Amount: 639,740.00

Supplier: MAGADAN GENERAL MERCHANDISE P. O. No. 002-2024-01-009
 Address: Butuan City Date: 10/05/2024
 TIN: Mode of Procurement: NP-SVP

Gentlemen:

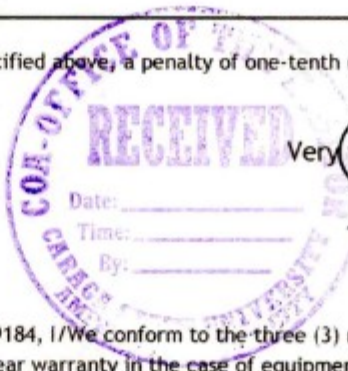
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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 Date of Delivery: within 30 days upon receive P.O. Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	bottle	NON-BLEACH MULTI-SURFACE CELANER, 900 ml Multipurpose Provides freshness and antibac protection for up to 48 hours* without sacrificing cleaning ability. Kills 99.9% of germs upon contact. Works well in various surfaces of the home such as the kitchen, glass, tiles, floors and bathroom.	11	200.00	2,200.00
	pieces	PAIL/BUCKET WITH HANDLE, Material: Plastic Color: Black with Metal Handle size: 11x9.5 inches	16	95.00	1,520.00
	bundle	RAG, all-cotton, 32 pieces per kilo per bundle	3	150.00	450.00
	pair	RAIN BOOTS, SIZE: 43 COLOR: ORANGE/BLACK ANTI SLIP SOLE HEIGHT: 370mm heavy duty materials: PVC/NITRILE	9	500.00	4,500.00
	sets	RAIN COAT, waterproof materials: rubberized with reflector strip color: black and silver/orange pair of jacket and pants size: XL	3	380.00	1,140.00
	pair	RUBBER BOOTS, COLOR: WHITE Size #8 27 cm Height: 35 cm-36 cm	2	480.00	960.00
	pair	RUBBER BOOTS, COLOR: WHITE Size #7 27 cm Height: 35 cm-36 cm	2	480.00	960.00
	pieces	RUBBERIZED DOOR MAT, Mat	10	1,200.00	12,000.00
	pack	SCRUB SPONGE, 3 pieces per pack; scrub and sponge	2	120.00	240.00
	pack	SCRUB SPONGE, 3 pieces per pack; Foam and scrub	4	120.00	480.00
	sets	SPIN MOP BUCKET SET, Material: PP & ABS & Microfiber & Stainless Steel Color: Multicolor Dimensions: (17.32 x 11.02 x 9.45)" / (44 x 28 x 24)cm (L x W x H) Weight: 64.55oz / 1830g Rotation Angle: 360° Rod Length: (48.03~49.21)" / 22~125)cm Steel Pipe Diameter: 2.2cm,2.5cm Steel Pipe Thickness: 0.14" /0.35cm Bucket Shape: Oval	11	670.00	7,370.00
Sub Total					31,820.00

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

Conforms: MAGADAN GENERAL MERCHANDISE (Signature Over Printed Name of Supplier)
6-4-24 (Date)
 Very truly yours,
ROLYN C. DAGUIL, Ph.D. University Preident



As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

(Signature Over Printed Name of Supplier/Duly Authorized Representative)

Fund Cluster: ARLENE D. GALES, CPA ORS/BURS No. : 64-24-05-771
 Funds Available: Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit Date of the ORS/BURS: May 27, 2024
 Amount: 639,740.00



Supplier: MAGADAN GENERAL MERCHANDISE P. O. No. 002-2024-01-009
 Address: Butuan City Date: 10/05/2024
 TIN: _____ Mode of Procurement: NP-SVP

Gentlemen:

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

Place of Delivery Pick up from Delivery Term: _____
 Date of Delivery: within 30 days upon receive P.O Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	pieces	SPONGE MOP, Hand Wash-Free Lazy Sponge Mop with wet and dry water absorption	6	780.00	4,680.00
	pieces	SQUEEGEE, Squeegee Multipurpose Cleaner With Attached Spray Bottle, 3 In 1 Spray Type Handle Window Wiper Cleaner Double Side Wipe Glass Squeegee With Cleaning cloth Rubber Wipe	5	640.00	3,200.00
	pieces	STEEL WOOL, Heavy duty	51	120.00	6,120.00
	sets	TOILET BOWL BRUSH, Plastic with holder	43	120.00	5,160.00
	pieces	TOILET BOWL BRUSH, *Strong Bristles Long Handle Deep Cleaning	5	150.00	750.00
	rolls	TRASH BAG, Drawstring 10 pieces per roll Size: 15cm*3cm*3cm Material: Plastic	353	212.00	74,836.00
	rolls	TRASHBAG, plastic, gusseted type, black	38	90.00	3,420.00
	rolls	TRASHBAG, plastic, black, gusseted type, 40" x 18.5" , 10 pcs per roll	68	90.00	6,120.00
	rolls	TRASHBAG, Size: XLL - 37" x40" 10 pieces per roll Color: black	665	85.00	56,525.00
	rolls	TRASHBAG, Plastic, Size: XL, BLACK, 10pcs per roll	78	90.00	7,020.00
	pieces	TRASHBIN, plastic with pedal, 5L, durable	7	200.00	1,400.00
	pieces	TRASHBIN, SIZE: L57XW45XH72 CM CAPACITY: 80L	33	940.00	31,020.00
	piece	TRASHBIN, PLASTIC, With Swing Cover, 30liters	1	350.00	350.00
	pieces	WATER CONTAINER, Round Water Container 18L with Cap	8	280.00	2,240.00
	pieces	WATER DIPPER, material: PLASTIC, Handle Length: 15-17cm, Tabo Diameter; 11-14.5cm, Tabo Depth: 11-13cm	16	40.00	640.00
		*****nothing follows*****			
				Sub Total	203,481.00
				Total	639,740.00

Six Hundred Thirty Nine Thousand Seven Hundred Forty pesos only.

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

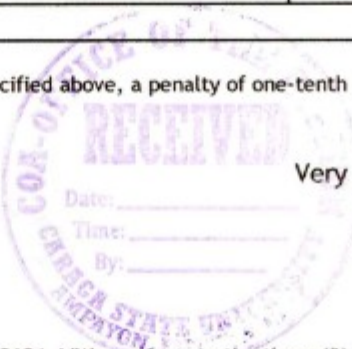
Conforme:

MAGADAN GENERAL MERCHANDISE
 (Signature Over Printed Name of Supplier)

(Date)


Very truly yours,

ROLYN C. DAGUIL, Ph.D.
 University Preident



As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

 (Signature Over Printed Name of Supplier/Duly Authorized Representative)

Fund Cluster:	 ARLENE D. GALES, CPA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>169-24-05-771</u>
Funds Available:		Date of the ORS/BURS: <u>May 23, 2024</u>

Amount: 639,740.00