

PURCHASE ORDER

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







MAGADAN GENERAL MERCHANDISE P. O. No. 002-2024-03-060 Supplier: Date: 13/05/2024 **Butuan City** Address: Mode of Procurement: NP-SVP TIN:

Gentlemen:

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	Supply and Delivery of Kitchen Utensils	1	197,780.00	
	pieces	BAKING PANS, 32X22X4.5CM	10	750.00	7,500.00
	pieces	BAR CADDY, (6 Compartments) Heavy Duty Refilable Bar Organizer (Black) Material: Plastic Special Feature: reusable Color: Black Product Dimensions: 9.4"Dx 5.8"W x 4.2"H Weight: 1 pound Shape: rectangular	5	1,100.00	5,500.00
	units	BAR SHAKER, medium size, stainless steel	4	500.00	2,000.00
	pieces	BUCKET, Black plastic bucket, factory direct sale with iron handle Height: 22cm Size: 15LITERS Top diameter: 31cm Bottom diameter: 23cm Height: 29cm	5	1,500.00	7,500.00
	pieces	CAKE TESTER, Material: ABS Plastic + Stainless Steel	12	120.00	1,440.00
	sets	CHAMPAGNE FLUTE, 6pcs in a set Top Diameter: 4.65 cm. Foot Diameter: 6.3 cm. Middle Diameter: 5.6 cm. Height: 19 cm. Capacity: 6 ½ Oz 207 ml)High Quality Glass	5	1,300.00	6,500.00
	sets	COLLINS GLASS, 12oz (360ml); 6pcs in a set; 6 in. height cx 2.5 in. diameter; High-Quality Glass	5	1,200.00	6,000.00
	sets	COOKIES SHEET, 3pcs in a set Small Size Measures: 13×9, Medium Size Measures: 15×10, Large Size Measures: 17×11 Color: Dark Gray Material: Steel	5	500.00	2,500.00
	sets	CUTTING BOARD SET, Set Red-Yellow-GreenBrown-White-Blue; Size: 450 x 300 x 10mm;Shape: Rectangle; Material: Plastic,BPA Free, Dishwasher Safe, Easy Clean	5	850.00	4,250.00
	units	DIGITAL FOOD SCALE, Specification: Material: Stainless Steel+ABS Item size: apporx 12x10.6x1.5cm/4.7x4.2x0.6in Panel size: apporx 10x10cm/3.9x3.9in Capaciity: 500g/1kg/2kg/3kg Power supply: 2xAAA batteries	4	500.00	2,000.00
OF THE				Sub Total	45,190.00

In case of failure to make the full delivery within the time specified ge-tenth (1/10) of one

percent for everyday of delay shall be imposed.

Conforme:

MAGADAN GE ERAL MERCHANDISE Brinted Namero(Supplier) (Signature Ove

ROLYN C/DAGUIL, Ph.D University Preident

As provided for in Sec. 62.1 of the IRR-A of RA 9184, If 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/

(Date)

ORS/BURS No. : May 20, 2014 Date of the ORS/BURS:

Amount: 197,780.W

truly yours,

Funds Available:

Head of Accounting Division/Unit



PURCHASE ORDER

CARAGA STATE UNIVERSITY Cabadbaran Campus





Supplier:	MAGAE	DAN GENERAL MERCHANDISE	P. O. No.	002-2024-03-0	060		
Address:	Butuar		-	Date: 13/05/2024			
TIN:				rocurement:	NP-SVP		
Gentleme	n:						
		urnish this Office the following articles subject to the terms and conditions contain	ed herein:				
Place of D	elivery	Pick up from	Delivery T				
Date of D	elivery:	within 30 days upon receive P.O	Payment 1	erm:	within 60 days upon		
					complete delivery		
Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost		
		DIGITAL MEAT THERMOMETER, Waterproof Digital Meat					
	unit	Thermometer for Grilling with Ambidextrous Backlit and Motion	2	600.00	1,200.00		
		Sensing Kitchen Cooking Food Thermometer for BBQ Grill Smoke					
	nacks	Oil Fry Candy Thermometer DISPOSABLE, Forks/Spoons	15	120.00	1,800.00		
	-	DISPOSABLE, Drinking Cups	11	150.00	1,650.00		
	-	DISPOSABLE, Cups, 8 oz	21	200.00	4,200.00		
	pacito	DOUBLE BOILER, Heavyweight stainless with encapsulated			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		hottom Durable commercial grade Heavy gauge stainless steel		1 200 00	4 900 00		
	pieces	cover 8 quart pot with double boiler inser Product Dimension:	4	1,200.00	4,800.00		
	-	14x10x11.75 inches (35.6 x 25.4 x 29.8 cm) Item Weight: 8.8					
	sets	HIBALL GLASS, 6pcs in a set; Capacity (ml): 288 Diameter: 64mm	10	2,500.00	25,000.00		
		Top diameter x Height: 64x149mm;High-Quality Glass LARGE STEAMER, 3-layer aluminum heavy duty Size: 50 cm	4	7 000 00	38 000 00		
	pieces		4	7,000.00	28,000.00		
		MIXING BOWL, 4pcs in a set Product Features: -High-Quality Stainless Steel - Durable and lightweight - For All-purpose kitchen					
		workhorses from prepping, mixing, stirring, to kneading dough -					
	pieces	Nest for saving space - Dish Washer Safe - Rust Proof and food	5	1,700.00	8,500.00		
		grade - Convenient 4 different sizing of bowls for every task					
		Product Specifications: - Material: Stainless Steel - Sizes in					
	-	diameter: 22/24/26/28cm What's in the hox 1 x 22cm Rowl 1 x	-	200.00	4 000 00		
	sets	MOLDER HOLES, 3 OZ. OVAL TRAY, Non Slip Serving Tray Waiters Oval Non-Skid Black	5	200.00	1,000.00		
	pieces	Tray Stackable 2500" 2700" 2900"	3	1,500.00	4,500.00		
	rolls	PAPER TOWEL, PREMIUM PAPER TOWEL ROLL Disposable	40	150.00	6,000.00		
		PAPERCUPS LINER, 3 OZ.	4	180.00	720.00		
		PASTRY TIPS, PASTRY TIPS	5	500.00	2,500.00		
		(AC)		Sub Total	89,870.00		
	in case (of failure to make the full delivery within the time specified above; a penalty of or	# tenth (1/10)	of one			
percent for	everyday		100	OI OIL			
Contorme		of delay shall be imposed.	very truly	wount			
Comonne	•	Date: 9:42 Am	Xelly thuty	youis,	#		
		MAGADAN GENERAL MERCHANDISE	I R	OLYN C. DAG	GUIL, Ph.D		
		(Signature Over Printed Name of Supplier)	1	University P	reident		
		(Date)					
		As provided for in See. 62.1 of the IRR-A of RA 9184, I/We conform to the t		\$			
		warranty in case of supplies and one (1) year warranty in the case of from the date the goods are completely delivered	equipment				
		(Signature Over Printed Name of Supplier/Duly Authorized Represe	ntative)				
		(Signature Over Printed Name of Supplier/Duty Authorized Represe			w 20 nc. 71)		
Fund Cluster:		CITY	ORS/BURS	***************************************	94 24- 07		
		ARLENE D. GALES, CPA	pate of th	e ORS/BURS:	May 20, 2024		

Signature over Printed Name of Chief Accountant/

Head of Accounting Division/Unit

Funds Available:

Amount:

1977, 780, W



PURCHASE ORDER

CARAGA STATE UNIVERSITY





Cabadbaran Campus City of Cabadbaran, Agusan del Norte

Supplier:	MAGAE	DAN GENERAL MERCHANDISE	P. O. No. 002-2024-03-060			
Address:	Butuan City			Date: 13/05/2024		
TIN:				ocurement:	NP-SVP	
Gentleme		urnish this Office the following articles subject to the terms and conditions containe	d herein:			
Place of [Delivery	Pick up from	Delivery To	erm:		
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	PATRY BAGS, PATRY BAGS	5	120.00	600.00	
		SAUCE DISG GLASS, 6pcs in a set Product Size: Diameter- 9cm,				
	sets	Height- 4cm Easy to clean Simple modern design Versatile essential for any kitchen Clear glass bowl with round shape Stackable Microwaye safe	10	1,350.00	13,500.00	
	sets	SOUP BOWL GLASS, 2pcs in a set Glass Item dimensions L x W x H 17 x 17 x 8.5 centimetres Lead-free glass Dishwasher safe Color Transparent Pattern Solid Microwave safe Stackable	10	800.00	8,000.00	
	pieces	SPRINGFORM RECTANGULAR PAN, Size 7-1/8" x11" or 18 cm x 28 cm Nonstick Coated Charcoal Gray Color	8	980.00	7,840.00	
	ľ	SPRINGFORM ROUND PAN, Material: Carbon Steel Round: 27 cm Nonstick Coated Charcoal Gray Color	8	1,200.00	9,600.00	
	pieces	SPRINGFORM TUBE PAN, Pan 2 in 1 with Removable Bottom 7 inches Material: Carbon Steel Charcoal Gray Color	6	1,500.00	9,000.00	
	pieces	UTILITY BASIN, Black Size: Large capacity: 20 in/17x50 cm	2	500.00	1,000.00	
	rolls	WAX PAPER, WAX PAPER	4	120.00	480.00	
	pieces	WHITE APRON, Material: cloth Size: 75*65 cm color: White	15	380.00	5,700.00	
	1.	WIRE WHISK, 8.3 INCH	10	300.00	3,000.00	
	pieces	WOODEN LADLE, Length: 31.5 cm (12 ") Material Solid beech	20	200.00	4,000.00	
	1			Sub Total	62,720.00	
One Hundre	d Ninety	Seventy Thousand Seven Hundred Eighty pesos only.		Total	197,780.00	
percent for	everyday	MAGADAN GENERAL MERCHANDISE (Signature over Printed Name of Supplier) (Date) As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the the warranty in case of supplies and one (1) year warranty in the case of edfrom the date the goods are completely delivered	ree (3) month quipment	of one yours, OLYN C. DAG University P	GUIL, Ph.D	
Fund Clu	ster:	<u>am</u>	ORS/BURS			
		ARLENE D. GALES, CPA	Date of the	e ORS/BURS:	May 20, 2024	
Funds Available:		Signature over Printed Name of Chief Accountant/	Amount:	197,780.00		

Head of Accounting Division/Unit