

**Supplier:** MAGADAN GEN. MDSE **P. O. No.** 002-2024-01-012  
**Address:** Butuan City **Date:** 7/10/2024  
**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:** 45 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 construction supplies for CSUCC	1	628,513.00	628,513.00
	pieces	ACCESS VALVE, O.D.: 1/4" Stem Length: 4 inches	50	42.00	
	tank	ACETYLENE GAS, ACETYLENE GAS	1	4,500.00	
	pieces	ADJUSTABLE BASIN WRENCH, 10" HEAVY DUTY	2	1,500.00	
	pieces	ALUMINUM LADDER, Length (maximum length): 4.7M V height: 2.3M Number	2	10,800.00	
	pieces	ALUMINUM SCREEN FRAME, 16x22"	10	600.00	
	pieces	ANGLE BAR, Dimension: 1 1/2" x 1 1/2" x 1/8" x 6 meters	20	800.00	
	units	BACKSAW, 300mm 12" Mitre Box With Back Saw	2	500.00	
	units	BATHROOM SHOWER, Thermostatic Bath Shower Set Black Wall Waterfall Rain	3	5,000.00	
	pieces	BIDET, STAINLESS STEEL BIDET FOR TOILET 1/2"	4	1,000.00	
	box	BLACK SCREW, 2"	3	500.00	
	box	BLACK SCREW, 1 1/4"	3	500.00	
	box	BLIND RIVETS, 1/8"x1/2"	10	300.00	
	box	BLIND RIVETS, 1/8" x 3/4"	5	350.00	
	box	BOX PIN NAILER, 30mm	1	200.00	
	pieces	CABINET HANDLE, Cabinet Handle	40	100.00	
	pieces	CHALK STONE, WHITE	20	12.00	
	pieces	CLAW HAMMER FIBER GLASS, ?Weight: 16oz/450g ?Dropforged hammerhead ?Heat treatment ?45 carbon steel ?Unique design Fiberglass handle	2	288.00	
	pieces	COMBINATION PLIERS, 9.5" (240mm)	2	540.00	
	pairs	CONCEALED HINGES, C1 FULL OVERLAY HEAVYDUTY	36	150.00	
	units	CORNER CLAMP, Material: Aluminum Alloy Color: as the picture show Jaw width: 95mm Jaw opening: 68mm Angle:90° Swing jaw corner clamp easy to use convenient	5	500.00	
	pieces	CUT OFF MACHINE DISC, HEAVY DUTY 16"	20	250.00	
	pieces	CUTTING DISC, 1mmTHK 4" DIA	20	150.00	
	pieces	DRAWER HANDLE, STAINLESS 6"	10	200.00	
	pieces	DRILL BIT, 1/4 or 6mm	5	260.00	
	boxes	E-6011, 3/32" 5KG	5	700.00	
	boxes	E-6011, 1/8" 5KG	10	650.00	
	boxes	E-6013, 3/32" 2.5KG	10	250.00	
	boxes	E-6013, 1/8" 5KG	10	450.00	
	boxes	E-7018, 3/32" 5KG	5	1,000.00	
	boxes	E-7018, 1/8" 5KG	5	950.00	
	units	ELECTRIC HAND DRILL, Continuous rating Input: 450WCapacity:Steel : 10mm (3/8") / Wood : 25mm (1")No load speed (rpm):3,400Overall length: 228x64x183mm (9"x2-1/2"x7-1/4")Net Weight: 1.3kg (2.8lbs)Power supply cord: 2.0m (6.6ft)	2	2,200.00	
	kilo	FINISHING NAIL, 2"	1	100.00	
	pieces	FLAT BAR, 3x16x1x20	15	400.00	
	pieces	FLAT BAR, 1 1/2"x 1/4"	4	500.00	
	pieces	FLAT SCREWDRIVER, 5.0mm x 100mm	5	82.00	
	pieces	FORSTENER DRILL BIT, Forstener Drill Bit	2	300.00	
	unit	G.I PIPE CUTTER, 3-32mm	1	4,000.00	
	unit	G.I PIPE CUTTER, 3-28mm	1	4,000.00	
	job	GLASS DOOR HANDLE, REPAIR OF GLASS DOOR HANDLE	1	5,000.00	
Page 1 of 4			<b>Total</b>		

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 GEN. MDSE**  
 (Signature Over Printed Name of Supplier)  
 8-6-24  
 (Date)



Date: 09 AUG 2024  
 Time: 10:08 AM  
 By: 

Very truly yours,

**ROLYN C. DAGUIL, PhD**  
 University President

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:** **ORS/BURS No. :** 64-24-07-489  
**Funds Available:** **Date of the ORS/BURS:** Jul 22, 2024  
**Amount:** 628,513.00  
**ARLENE D. GALES, CPA**  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

Supplier: MAGADAN GEN. MDSE P. O. No. 002-2024-01-012  
 Address: Butuan City Date: 7/10/2024  
 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: 45 days upon receive P.O Payment Term: within 60 days upon complete delivery

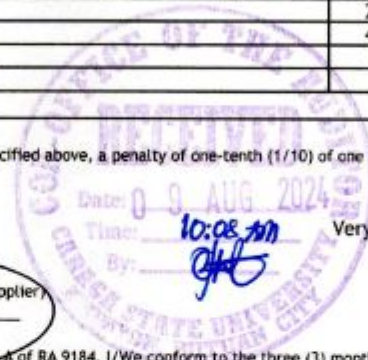
Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	pieces	GRINDING DISC, 7"	10	160.00	
	pieces	GRINDING DISC, 4"	120	200.00	
	sets	H-FRAME SCAFFOLDING, Includes: 2 pcs H-frame 4 pcs, Connector 2 pcs Cross	15	5,700.00	
	pieces	H-FRAME SCAFFOLDING CASTER WHEEL, HEAVY DUTY #6	8	1,152.00	
	pieces	H-FRAME SCAFFOLDING CATWALK/PLATFORM, STEEL (0.45x1.8m)	5	2,376.00	
	pieces	H-FRAME SCAFFOLDING STEEL LADDER, STEEL (0.45x2.5m)	5	3,420.00	
	pieces	HEAVY DUTY HAND RIVETER, DIMENSIONS: 8.5cm x 25.3cm APPLICABLE SIZE RIVET : 2.4mm, 3.2mm,4.0mm,4.8mm	2	600.00	
	gallon	LATEX, white	1	900.00	
	pint	LATEX TINTING COLOR, toulodine red	1	85.00	
	pint	LATEX TINTING COLOR, thalo blue	1	85.00	
	pint	LATEX TINTING COLOR, lamb black	1	85.00	
	pint	LATEX TINTING COLOR, hanza yellow	1	85.00	
	pieces	LEVEL BAR, LENGTH: 60cm	2	312.00	
	pieces	LONG NOSE PLIERS, 6 Inches	3	250.00	
	pairs	MAGNETIC CATCH, Magnetic Catch	20	50.00	
	pieces	MARINE PLY WOOD, 1/2" x 4" x 8"	12	900.00	
	sheets	MARINE PLYWOOD, 3/4"x4"x8' MARINE	18	1,500.00	
	pieces	MARINE PLYWOOD, 1/4" x 4" x 8"	4	600.00	
	pieces	METAL STUDS, 2"x3"x5METERS	100	430.00	
	kilos	NAIL, Type: concrete nail, Size: 2"	10	160.00	
	kilos	NAIL, Type: common wire nail, Size: 4"	10	120.00	
	kilos	NAIL, Type: common wire nail, Size: 3"	10	100.00	
	kilos	NAIL, Type: common wire nail, Size: 2"	10	120.00	
	kilos	NAIL, Type: Golden slim yellow slim high strength concrete nail, (TAIWAN)	20	200.00	
	kilos	NAIL, Type: Golden slim yellow slim high strength concrete nail (TAIWAN)	20	200.00	
	pieces	NITROGEN ADAPTER, For Nitrogen Tank Material: Brass Color: Gold Size: 1/4	2	900.00	
	piece	NITROGEN GAS TANK, Pressure: 1800 psi With Content: 15lbs.	1	14,000.00	
	kilos	OPAQUE TEXTILE PAINT, Royal Blue	2	450.00	
	kilos	OPAQUE TEXTILE PAINT, Red	2	450.00	
	kilos	OPAQUE TEXTILE PAINT, L, Yellow	2	450.00	
	kilos	OPAQUE TEXTILE PAINT, Green	2	450.00	
	tank	OXYGEN GAS, OXYGEN GAS, Industrial Use	1	3,800.00	
	gallons	PAINT, REFLECTORIZED WHITE TRAFFIC PAINT 4L	24	1,700.00	
	pieces	PAINT BRUSH, Paint Brush #2	20	80.00	
	pieces	PAINT BRUSH, 2"	20	80.00	
	pieces	PAINT ROLLER, Paint Roller #4	44	100.00	
	pieces	PAINT TRAY, Paint Tray Large	8	130.00	
	pieces	PHILIP SCREW DRIVER, 6.35mm x 75mm	5	90.00	
		Page 2 of 4			
				<b>Total</b>	

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: \_\_\_\_\_  
 (Signature Over Printed Name of Supplier)  
**MAGADAN GEN. MDSE**  
 (Date) 6-6-24

As provided for in Sec. 62.1 of the IRB-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)



Date: 09 AUG 2024  
 Time: 10:08 AM  
 By: [Signature]

Very truly yours,  
**ROLYN C. DAGUIL, PhD**  
 University President

Fund Cluster:	<b>ARLENE D. GALES, CPA</b> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: <u>164-24-0-118</u> Date of the ORS/BURS: <u>July 22, 2024</u> Amount: <u>618,573.00</u>
Funds Available:		

Supplier: MAGADAN GEN. MDSE P. O. No. 002-2024-01-012  
 Address: Butuan City Date: 7/10/2024  
 TIN: \_\_\_\_\_ Mode of Procurement: NP-SVP

Gentlemen:

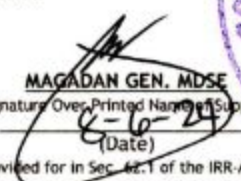
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery Pick up from \_\_\_\_\_ Delivery Term: \_\_\_\_\_  
 Date of Delivery: 45 days upon receive P.O Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	set	PIPE THREADER KIT, Material: Malleable Cast Iron Threading Die: 1/2", 3/4", 1", 1-1/4" Thread Type: 55° Cylindrical Pipe Thread Package Size: Approx. 39*21*9cm/15.4*8.3*3.5inch Weight: Approx. 4902g / 172.9oz Package List: 4 x Threading Die 1 x Handle 1 x Extension Bar 1 x Plastic Box	1	8,000.00	
	piece	PIPE WRENCH, 18" (300mm) Max clamping diameter: 42mm Mobile jaw drop-forged with high quality carbon steel inactivate treatment Body material: ductile cast iron Black finish and polish	1	800.00	
	pieces	PLASTIC TOOL BOX CASE, SIZES: 17 inches	2	792.00	
	pieces	POLYETHYLENE TAPE, Dimension: 4in x 45m Color: White	50	132.00	
	pieces	PPR PVC PIPE CUTTER HEAVY DUTY, :20-32mm PROFESSIONAL BLADE PPR HIGH QUALITY	2	600.00	
	pieces	PULL PUSH RULE, The sturdy steel plate with a size of 25mm will not fold in the middle during the stretching process, making it very convenient The length is 7.5m and 10m,	4	300.00	
	units	PUSH CART, heavy duty handtruck, trolley foldable push cart, 200 kg - 400 kg capacity	2	2,500.00	
	pieces	PVC PIPE, Color: Blue Pipe Dimension: 3/4"	50	96.00	
	roll	ROPE, NYLON ROPE #3	1	350.00	
	pieces	ROUND BARS, 9mm	15	250.00	
	pieces	SAFETY VALVE, R22, R410a 1/4" X 5/16"	2	420.00	
	pieces	SANDING PAPER, #100	10	50.00	
	sets	SILVER ROD, Length: 45cm 1 set = 10 pcs	5	253.00	
	units	SLEDGE HAMMER, FIBERGLASS SLEDGE HAMMER	2	1,500.00	
	pieces	SMALL PHILIP SCREWDRIVER, 6mm x 150mm	2	336.00	
	pieces	SPIRAL GROOVE STEP DRILL BIT, Spiral Groove Step Drill Bit, 12 Sizes Titanium High Speed Steel 1/4" to 2-3/8" Drill Bit for Sheet Aluminium Metal Wood Hole Drilling, Big Multiple Hole Stepped Up Bit	5	800.00	
	sets	SPRING PIPE BENDER, SIZES: 1/4", 5/16, 3/8", 1/2", 5/8"	2	318.00	
	pieces	STEEL BRUSH, HEAVY DUTY	5	200.00	
	unit	STEEL FAUCET, stainless steel faucet for sink, heavy duty	1	620.00	
	piece	STEEL TAPE, Length & width: 5m x 19mm Self lock function With metric and inch Double button With all rubber cover	1	420.00	
	pieces	STICK LIGHTER, Specifications: material: plastic Type of lighter oil : butane	10	200.00	
	rolls	TAPE, CAUTION TAPE 1000 METERS	10	2,000.00	
	pieces	TIN SNIP SCISSOR WITH RUBBER GRIP, 12"	2	1,000.00	
	pieces	TOILET CADDY, 16" Length, 12" Width, Gray	5	500.00	
	pieces	TOILET HANDLE, Angle Mount Toilet Handle, Universal handle	1	150.00	
Page 3 of 4				<b>Total</b>	<b>720.00</b>

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 GEN. MDSE**  
 (Signature Over Printed Name of Supplier)  
 8-6-24  
 (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)

Very truly yours,

  
**ROLYN C. DAGUIL, PhD**  
 University President

Fund Cluster: \_\_\_\_\_ ORS/BURS No.: 164-24-09-187  
 Funds Available: \_\_\_\_\_ Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit: **ARLENE D. GALES, CPA** Date of the ORS/BURS: Jul 22, 2024  
 Amount: 628,579.00



Supplier: MAGADAN GEN. MDSE P. O. No. 002-2024-01-012  
 Address: Butuan City Date: 7/10/2024  
 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: 45 days upon receive P.O Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	boxes	TOKS WITH SCREW, 5/8"	5	200.00	
	boxes	TOKS WITH SCREW, 1/8"	5	200.00	
	boxes	TOKS WITH SCREW, 1/4"	5	200.00	
	boxes	TOKS WITH SCREW, 1/2"	5	200.00	
	pieces	UNITORCH REGULATOR, Uniweld Torch Unitorch Regulator and Twister Tip	2	2,760.00	
	pieces	UNIVERSAL GAS LIGHTER REFILL, Fluid Small 170ml	20	70.00	
	pieces	VERNIER CALIPER, 50mm Metal 6-inch Pure Stainless Steel Electronic Digital Vernier Caliper Micrometer Measuring (no LCD Slide)	6	200.00	
	piece	WASHOUT SINK WITH LIGHT, customized portable	1	5,000.00	
	sets	WELDING GLOVES, Heavy duty Leather	13	300.00	
	pieces	WELDING HELMET MASK, AUTO DARKENING LCD EYE SAFETY HEAD VISOR GRINDING SOLAR	13	1,200.00	
	sets	WELDING OVERALL SUITS, Safety Overall Suits Heavy Duty Reflective Coverall	13	1,000.00	
	boxes	WELDING ROD, 3/32 2.5KG	10	600.00	
	sets	WELDING SAFETY SHOES, Safety Shoes	13	1,000.00	
	pieces	WOOD DRILL BITS, 1/8"	10	60.00	
	pieces	WOODEN SCREEN FRAME, WOODEN SCREEN FRAME	10	350.00	
		*****nothing follows*****		-	
Page 4 of 4					
Six Hundred Twenty Eight Thousand Five Hundred Thirteen pesos only.					<b>Total 628,513.00</b>

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: \_\_\_\_\_  
 (Signature Over Printed Name of Supplier)  
**MAGADAN GEN. MDSE**  
8-6-24  
 (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)

Very truly yours,  
**ROLYN C. DAGUL, PhD**  
 University President

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**ARLENE D. GALES, CPA**  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No.: 164-24-07-487  
 Date of the ORS/BURS: Jul 22, 2024  
 Amount: 628,513.00

