



Republic of the Philippines  
**CARAGA STATE UNIVERSITY**  
**CABADBARAN CITY**  
T. Curato Street, Cabadbaran City 8605, Agusan del Norte  
Competence Service Uprightness

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## PURCHASE ORDER

Supplier: RECON TRADING P. O. No. IGF-164-2025-02-057  
Address: BUTUAN CITY Date: March 21, 2025  
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: CSU Cabadbaran City Delivery Term: F.O.B. Destination  
Date of Delivery: 30 Days upon Receive P.O Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Supply and Delivery of Electrical Supplies	Quantity	Unit Cost	Total Cost
1	PCS	LED BULB	132	182.00	24,024.00
		20 WATTS 220 VOLTS		-	-
2	PIECE	EXTESION WIRE	3	1,250.00	3,750.00
		4 available sockets/outlet, 10 meters, universal female socket.		-	-
3	UNIT	EXTESION WIRE	3	1,090.00	3,270.00
		6 gang, 6 meters above		-	-
4	PIECE	LIGHT BULB	17	303.00	5,151.00
		Led Flourescent 18 watt, assembly		-	-
5	PIECE	SWITCH	14	127.00	1,778.00
		2 Gang		-	-
6	ROLL	ELECTRICAL TAPE	25	55.00	1,375.00
		big black		-	-
7	ROLL	ELECTRICAL WIRE	5	5,258.00	26,290.00
		#16 Duplex		-	-
8	TUBE	FLOURESCENT LAMP	60	104.00	6,240.00
		Tubular 28 watts		-	-
9	UNIT	OUTLET	20	187.00	3,740.00
		3-Gang Parallel Outlet with Ground, Flush Type		-	-
		OFFER: 2 GANG 3 PRONG		-	-
10	PIECE	PLUG	50	50.00	2,500.00
		Heavy-Duty Male Electrical Plug		-	-
11	PC	RENEWABLE FUSE LINK	13	800.00	10,400.00
		600 AMP 250 VOLTS		-	-
12	PIECE	CIRCUIT BREAKER	5	385.00	1,925.00
		20 amp		-	-
13	PIECE	CIRCUIT BREAKER	5	385.00	1,925.00
		60 amp		-	-
				<b>SUB TOTAL</b>	<b>92,368.00</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:

*Claire Diane Jumonong*  
**RECON TRADING**

(Signature Over Printed Name of Supplier)

4/7/25  
(Date)

Very truly yours,

*Deomila B. Mamoag, Ph.D.*  
**DEOMILA B. MAMAOAG, Ph.D.**

Campus Director

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

ORS/BURS No. :

Date of the ORS/BURS: MAR 24, 2025

Amount: 759,227.00

164-15-09-201

DATE: 03 APR 2025  
TIME: 3:27 PM  
BY: *[Signature]*



## PURCHASE ORDER

Supplier: <b>RECON TRADING</b>	P. O. No. <b>IGF-164-2025-02-057</b>
Address: <b>BUTUAN CITY</b>	Date: <b>MARCH 21, 2025</b>
TIN: _____	Mode of Procurement: <b>NP-SVP</b>

Gentlemen:

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

Place of Delivery: <b>CSU Cagayan de Oro</b>	Delivery Term: _____	F.O.B. Destination
Date of Delivery: <b>30 Days upon Receive P.O</b>	Payment Term: _____	<b>within 60 days upon complete delivery</b>

Stock No.	Unit	Supply and Delivery of Electrical Supplies	Quantity	Unit Cost	Total Cost
		<b>BALANCE FORWARDED</b>			<b>92,368.00</b>
13	UNIT	<b>CIRCUIT BREAKER</b>	2	715.00	1,430.00
		Bolt on, 100 ampere		-	-
14	PIECE	<b>CIRCUIT BREAKER</b>	5	385.00	1,925.00
		30 amp		-	-
15	ROLL	<b>ELECTRICAL TAPE</b>	50	55.00	2,750.00
		3M Electrical Tape, 19mm x 20m		-	-
16	ROLL	<b>ELECTRICAL WIRE</b>	5	7,728.00	38,640.00
		Electrical Wires (THHN) #10 AWG copper		-	-
17	ROLL	<b>ELECTRICAL WIRE</b>	5	4,950.00	24,750.00
		THHN #12		-	-
18	SET	<b>LED FLOURESCENT TUBE T8</b>	40	303.00	12,120.00
		T8 Box type set 18 watts 220v		-	-
19	PIECE	<b>LED FLOURESCENT TUBE T8</b>	150	231.00	34,650.00
		Led Flourescent Tube T8		-	-
20	PIECE	<b>MAGNETIC SWITCH 5HP</b>	8	2,145.00	17,160.00
		MAGNETIC STARTER 3 PHASE 240 50/60 HZ NEMA SIZE: 1.0 COIL VOLTAGE: 200-220V 50/60 HZ GOOD FOR: 5.0 HP 1 PHASE 240V 60HZ INDUCTION MOTOR WITH OVERLOAD RELAY RANGE: 12 TO 18 AMPS HEATER DESIGNATION: 15 AMPS THREE HEATER TYPE WITH PHASE FAILURE PROTECTION			-
		<b>OFFER: 2.5 HP 1 PHASE, 5HP 3 PHASE 12-8 A</b>			-
22	PIECE	<b>PRESSURE SWITCH</b>	10	6,400.00	64,000.00
		Material : Plastic and metal Pressure setting range : can measure 40 to 60 psi can be used in 1/4 female NPT and should be a high-quality material			-
		<b>OFFER: SCHNEIDER ELECTRIC</b>			-
23	ROLL	<b>THHN WIRE</b>	3	11,990.00	35,970.00
		#8 150 meters per roll		-	-
24	PIECE	<b>OUTLET</b>	25	176.00	4,400.00
		3 gang			
				<b>SUBTOTAL</b>	<b>330,163.00</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:

*Claire Diane Jumore*

**RECON TRADING**

(Signature Over Printed Name of Supplier)

*4/1/25*  
(Date)

Very truly yours,

**DEOMILA B. MAMAOAG, Ph.D.**

Campus Director

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:

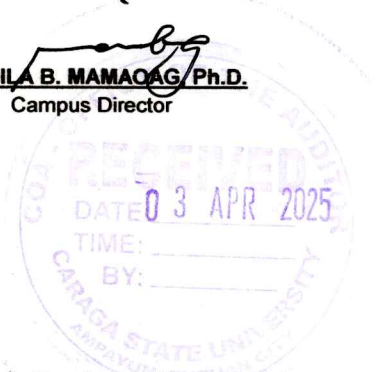
**ARLENE D. GALES, CPA**

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

ORS/BURS No. : **164-15-07-207**

Date of the ORS/BURS: **MAR 21, 2025**

Amount: **759, 223.00**







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Supplier:	RECON TRADING	P. O. No.	IGF-164-2025-02-057
Address:	BUTUAN CITY	Date:	MARCH 21, 2025
TIN:		Mode of Procurement:	NP-SVP

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Place of Delivery:	CSU Cabadbaran City	Delivery Term:	F.O.B. Destination
Date of Delivery:	30 Days upon Receive P.O	Payment Term:	within 60 days upon complete delivery

Stock No.	Unit	Supply and Delivery of Electrical Supplies	Quantity	Unit Cost	Total Cost
		<b>BALANCE FORWARDED</b>			330,163.00
25	UNIT	<b>EXTENSION WIRE</b>	1	1,430.00	1,430.00
		extension wire with cord wheel, 10 meters Heavy-Duty Outlets and Overheating Protection button, With Power Leakage/ Surge Protection Safety Breaker 2,500W 10A 250V		-	-
26	PIECE	<b>FLASH LIGHT</b>	1	5,500.00	5,500.00
		Archer 2A V3 135; Light Bulb Type LED		-	-
27	PIECE	<b>LED BULB</b>	20	110.00	2,200.00
		9 watts		-	-
28	PIECE	<b>EXTENSION WIRE</b>	1	1,430.00	1,430.00
		EXTENSION WHEEL 10A 2500W 10 METER WIRE Universal heavy duty outlets 10 Meters cord length • With overheating protection button • Power leakage/surge protector safety breaker • Rapid flame retardant		-	-
29	UNIT	<b>TIME LAG RENEWABLE FUSE</b>	5	3,000.00	15,000.00
		400 Ampere, 250 volts heavy duty		-	-
30	ROLL	<b>ELECTRICAL POWER CORD</b>	1	3,500.00	3,500.00
		THHN/THWN-2 Building Cable, Stranded, 2 mm2, AWG#14, Black, Lead Free, 600V, 1 box, 150m			
		xxxxxxxxxxxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxxxxxxx			
<b>THREE HUNDRED FIFTY NINE THOUSAND TWO HUNDRED TWENTY-THREE PESOS ONLY</b>				<b>TOTAL</b>	<b>359,223.00</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:**

Very truly yours,

Claire D. Lyons  
**RECON TRADING**  
(Signature Over Printed Name of Supplier)  
4/7/25  
(Date)

**DEOMLA B. MAMAOAG, Ph.D.**  
Campus Director

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.: 164-25-01-207

Date of the ORS/BURS: Mar 28, 1993

Amount:	359,223.00
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