

PURCHASE ORDER

DEPARTMENT OF SCIENCE AND TECHNOLOGY-CARAGA
CSU Campus, Ampayon, Butuan City, 8600

Supplier : YU YEK DY HARDWARE			P.O. No. : 2020-08-265		
Address : Butuan City			Date : 8/27/2020		
TIN:			Mode of Procurement :		
Gentlemen:			NP-SVP		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DOST Caraga			Delivery Term : 30 CD		
Date of Delivery : Upon receipt of the Purchase Order			Payment Term : ON ACCOUNT		
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
1	unit	Curved Claw-Hammer - Standard; heavy-duty - Rubber Hand Grip	1	P 350.00	P 350.00
2	unit	Steel Tape Measure - Yellow Blade - 8m/26'	1	P 450.00	P 450.00
3	pc	Hacksaw Frame - Heavy-duty - Aluminum Handle w/ rubber - w/ 1 free blade (300mm, 12")	2	P 280.00	P 560.00
4	pc	Line Man's Plier - 8", Heavy duty - Bi-material handle with soft rubber	1	P 550.00	P 550.00
5	pc	Hacksaw Blade - Heavy-duty - 12", 18 TPI	5	P 60.00	P 300.00
6	pc	Square Shovel - Heavy-duty - wood handle	3	P 480.00	P 1,440.00
7	pc	Wheelbarrow - Heavy-duty - 1-wheel - capacity of 200 kg	2	P 2,450.00	P 4,900.00
8	pc	Pointed Shovel - Heavy-duty	2	P 480.00	P 960.00
9	pc	Welding Machine - Heavy-duty, 300 a - industrial use	1	P 12,500.00	P 12,500.00
10	pc	Water Pressure Pump - Heavy-duty - power sprayer motor: 1-2hp - suction: 20L/min	1	P 8,000.00	P 8,000.00
11	pc	Centrifugal Pump pedrollo water pump 1/2hp - voltage: 220 V - max head: 10 m	1	P 7,800.00	P 7,800.00
12	pc	Round Steel Bar - diameter: 10mm	40	P 168.00	P 6,720.00
13	bag	Portland cement (40kg/bag)	50	P 265.00	P 13,250.00
14	meter	Black PVC or HDPE pipe - diameter: 1" - per meter	45	P 98.00	P 4,410.00
15	pc	Foot Valve - compatible w/ 1" -diameter pipe - made of PVC	1	P 780.00	P 780.00
16	pc	Cementitious water-proofing coating	9	P 65.00	P 585.00
17		Enamel Paint			
	liter	- gray	2	P 195.00	P 390.00
	liter	- blue	2	P 195.00	P 390.00
	liter	- black	2	P 195.00	P 390.00
18	pc	Stainless Steel Metal Sheet	1	P 10,800.00	P 10,800.00

PURCHASE ORDER

DEPARTMENT OF SCIENCE AND TECHNOLOGY-CARAGA
CSU Campus, Ampayon, Butuan City, 8600

Supplier : YU YEK DY HARDWARE		P.O. No. :		2020-08-265	
Address : Butuan City		Date :		8/27/2020	
TIN:		Mode of Procurement :			
Gentlemen:		NP-SVP			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DOST Caraga			Delivery Term : 30 CD		
Date of Delivery : Upon receipt of the Purchase Order			Payment Term : ON ACCOUNT		
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
19	unit	- 16x4x8' Flat Screw Driver - standard	1	P 190.00	P 190.00
20	unit	- heavy-duty Long nose Plier - standard	1	P 190.00	P 190.00
21	unit	- heavy-duty Cutting Plier - standard	1	P 550.00	P 550.00
22	unit	- heavy-duty Marine Plywood - 1/4"x4'x8'	1	P 550.00	P 550.00
		- heavy-duty			
		Purpose: Tools and supplies to be used for the construction of raw water repository at the Integrated Gold-Copper Mineral Processing Plant in Del Pilar, Cabadbaran City.			
		PR#: 2020-07-272			
(Total Amount in Words)		SEVENTY SEVEN THOUSAND FIVE PESOS ONLY			P 77,005.00
<p>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 every day of delay shall be imposed on the undelivered item/s.</p>					
<p>Conforme:</p> <p style="text-align: center;"><i>Edgar Terpe</i> YU YEK DY HARDWARE Signature over Printed Name of Supplier 9/1/2020</p>		<p style="text-align: right;">Very truly yours, <i>DM</i> DOMINGA D. MALLONGA Regional Director</p>			
<p>Fund Cluster : 07</p> <p>Funds Available :</p> <p style="text-align: center;">MARITES M. APOLINARIA Acting Accountant</p>			<p>ORS/BURS No. : 07-304401-2020-04-0191</p> <p>Date of the ORS/BURS: 8/24/2020</p> <p>Amount : 77,005.00</p> <p style="color: blue;">If Gold Copper</p>		