

**PURCHASE ORDER**

**CAVITE STATE UNIVERSITY**

Entity Name

Supplier: <u>JETHRO MARKETING</u>	P.O. No.: <u>2021-10-585</u>
Address: <u>CAVITE CITY</u>	Date: <u>10-11-21</u>
TIN: _____	Mode of Procurement: <u>SMALL VALUE PROC.</u>
	Requisitioner: <u>MC.BAESA</u>

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

Place of Delivery: <u>CAVITE CITY</u>	Delivery Term: <u>FOB DESTINATION</u>
Date of Delivery: _____	Payment Term: <u>CHEQUE</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	UNIT	LONG NOSE PLIERS,HD	2	155.00	310.00
2	PCS	BLACK SCREW 1"	300	3.00	900.00
3	PCS	BLACK SCREW 1/2"	300	2.50	750.00
4	PCS	BOLO STRAIGHT,RIGHT HANDED	3	625.00	1,875.00
5	PCS	SCREW DRIVER(FLAT,PHILIP)S,M,B	6	145.00	870.00
6	PCS	GOOD LUMBER 2X2X12 FT	60	250.00	15,000.00
7	PCS	MARINE PLYWOOD 1/2"	15	880.00	13,200.00
8	PCS	MARINE PLYWOOD 3/4"	15	1,450.00	21,750.00
9	GAL	WOOD GLUE	2	500.00	1,000.00
10	PCS	FOLDING LADDER 5X4,19FT (EXTENDER)	1	9,500.00	9,500.00
		EPOXY ALL PURPOSE STRUCTURAL			
11	SETS	ADHESIVE A&B	50	750.00	37,500.00
12	TIN	PAINT WHITE	1	3,800.00	3,800.00
13	GAL	PAINT CHOCOLATE BROWN	10	750.00	7,500.00
14	GAL	PAINT YELLOW	1	790.00	790.00
15	PCS	BIG TOOL BOX,METAL W/ DRAWER	3	800.00	2,400.00
16	PCS	PLIER 8"	2	480.00	960.00
17	PCS	WIRE CUTTER,260MM(10")	2	450.00	900.00
18	PCS	SOLDERING IRON	1	380.00	380.00
19	PCS	FIBER MEASURING TAPE	1	1,250.00	1,250.00
20	PCS	BISAGRA 3"	15	105.00	1,575.00
21	KGS	COMMON NAIL 1"	10	140.00	1,400.00
22	KGS	COMMON NAIL 2"	10	120.00	1,200.00
23	KGS	COMMON NAILS 3"	10	95.00	950.00
24	KGS	COMMON NAILS 4"	10	90.00	900.00

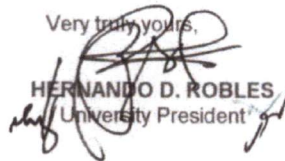
(Page 1 of 3)

SUBTOTAL

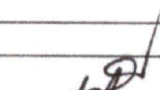
**126,660.00**

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 every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

  
**HERNANDO D. ROBLES**  
University President

Conforme: \_\_\_\_\_  
Signature over Printed Name of Supplier  
\_\_\_\_\_  
Date

Fund Cluster: _____	ORS/BURS No.: <u>104-21-06-142</u>
Funds Available: _____	Date of ORS/BURS: <u>6/12/21</u>
 <b>MAECY C. NOCEDA</b> Accountant III	Amount: <u>306,585.00</u>

DAP-502

**PURCHASE ORDER**

**CAVITE STATE UNIVERSITY**

Entity Name

Supplier: <u>JETHRO MARKETING</u>	P.O. No.: <u>2021-10-505</u>
Address: <u>CAVITE CITY</u>	Date: _____
TIN: _____	Mode of Procurement: <u>SMALL VALUE PROC.</u>
	Requisitioner: <u>MC.BAESA</u>

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

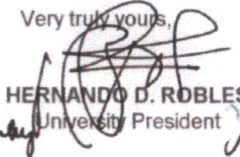
Place of Delivery: <u>CAVITE CITY</u>	Delivery Term: <u>FOB DESTINATION</u>
Date of Delivery: _____	Payment Term: <u>CASH</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
25	PCS	MARINE PLYWOOD 1/4"	45	680.00	30,600.00
26	PCS	TEX SCREW 1"	300	4.50	1,350.00
27	PCS	TEX SCREW ADAPTOR	1	180.00	180.00
28	GAL	PRIMER PAINT GRAY(METAL	5	700.00	3,500.00
29	GAL	QUICK DRY PAINT,ROYAL BLUE	10	650.00	6,500.00
30	PCS	FLUORESCENT LAMP LIGHT 40W,1"DIA	20	300.00	6,000.00
31	SACKS	CEMENTS	2	245.00	490.00
32	PCS	BOLTS & NUTS 2"X10MM	100	12.00	1,200.00
33	PCS	BOLTS & NUTS 1"X10MM	100	12.00	1,200.00
34	UNIT	PORTABLE WELDING MACHINE 30AMPS.	1	7,850.00	7,850.00
35	PCS	PAINT BRUSH 1"	5	28.00	140.00
36	PCS	BOLTS & NUTS 2"X12MM	50	15.00	750.00
37	PCS	BOLTS & NUTS 1"X12MM	50	14.00	700.00
38	PCS	DOORKNOB,HD	10	315.00	3,150.00
39	PCS	DRILL BIT 3,S CONCRETE	1	450.00	450.00
40	PCS	DRILL BIT 3,S WOOD	1	480.00	480.00
41	PCS	GOOD LUMBER 2X3X12FT	20	395.00	7,900.00
42	PCS	BISAGRA 3" PRE PAINTED,GALVANIZE IRON	15	105.00	1,575.00
43	PCS	ROOF,12FT(LONG SP)	15	1,300.00	19,500.00
44	PCS	UTILITY BOX 4X2.25X2	90	45.00	4,050.00
45	PCS	ELECTRICAL PROTECTOR GLOVES (L)	1	1,800.00	1,800.00

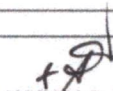
(Total Amount in Words) (Page 2 of 3) SUB TOTAL **99,365.00**

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 every day of delay shall be imposed on the undelivered item/s. ✓

Very truly yours,

  
**HERNANDO D. ROBLES**  
University President

Conforme: \_\_\_\_\_  
Signature over Printed Name of Supplier  
Date \_\_\_\_\_

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of ORS/BURS: <u>Nov 21 06 11R</u>
 <b>MAECY C. NOCEDA</b> Accountant III	Amount: <u>306,585.00</u>

**PURCHASE ORDER**

**CAVITE STATE UNIVERSITY**

Entity Name

Supplier: <u>JETHRO MARKETING</u>	P.O. No.: <u>2024-10-586</u>
Address: <u>CAVITE CITY</u>	Date: _____
TIN: _____	Mode of Procurement: <u>SMALL VALUE PROC.</u>
	Requisitioner: <u>M C BAESA</u>

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

Place of Delivery: <u>CAVITE CITY</u>	Delivery Term: <u>FOB Shipping Point</u>
Date of Delivery: _____	Payment Term: <u>CASH</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
46	PCS	EMERGENCY LIGHT 2X.5WATTS,LED BULB	25	1,200.00	30,000.00
47	PCS	ELECTRICAL TAPE 1"	30	40.00	1,200.00
48	PCS	TEFLON TAPE	20	18.00	360.00
49	PCS	LED,12WATTS BULB	20	180.00	3,600.00
50	PCS	MAIN BOARD PANEL BOX,4 HOLES	2	700.00	1,400.00
51	UNIT	CIRCUIT BREAKER,20 AMP.	5	625.00	3,125.00
52	UNIT	CIRCUIT BREAKER,30 AMP.	5	625.00	3,125.00
53	ROLL	THHN WIRE#10	1	6,500.00	6,500.00
54	PCS	SWITCH 2 WAY	20	100.00	2,000.00
55	BAG	C CLIP,10MM PVC CABLE CHIPS	2	50.00	100.00
56	PCS	OUTLET 2 GANG	50	150.00	7,500.00
57	PCS	JUNCTION BOX AND CAP	30	55.00	1,650.00
58	PCS	LED BULB 9WATTS	10	145.00	1,450.00
59	ROLL	#12 STRANDED THNN WIRE	2	3,800.00	7,600.00
60	ROLL	#14 STRANDED THNN WIRE	1	2,900.00	2,900.00
61	PCS	PLASTIC MOULDING 1X8 FT	30	85.00	2,550.00
62	UNIT	DIGITAL CLAMP METER,AC 0.1 A-600A FREQUENCY BANDWIDTH 50-500HZ	1	5,500.00	5,500.00
<b>SUB TOTAL</b>					<b>80,560.00</b>

CAVITE STATE UNIVERSITY  
SUPPLY & PROPERTY OFFICE  
**RECEIVED**


BY: \_\_\_\_\_  
DATE: \_\_\_\_\_  
SUB TOTAL 80,560.00

(Total Amount in Words) (Page 3 of 3) 306,585.00

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 every day of delay shall be imposed on the undelivered item/s.

Very truly yours,  
  
**HERNANDO D. ROBLES**  
University President

Conforme: \_\_\_\_\_  
Signature over Printed Name of Supplier  
Date \_\_\_\_\_

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of ORS/BURS: _____
 <b>MAECY C. NOCEDA</b> Accountant III	Amount: _____