



# PURCHASE ORDER

**DELIVERY DUE DATE:** 11 OCT 2024

Procurement Unit

Tel. No.: 045-606-8142/ 606-8157

Supplier : **MZR BUILDERS**  
 Address : **#32 Chicago st., Brgy. Pinagkaisahan, cubao, Distric VI, Quezon City**  
 Type of Business : **Merchandising**  
 TIN No. : **006-788-239-000 VAT Reg.**  
 Tel. No. : **0926-320-6070**

PR No.: **2024-01-026**  
 PO No.: **2024-523**  
 Date: **8/9/2024**  
 Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **30 Calendar days**  
 Date of Delivery: Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>LOT 4-Electrical Materials</b>					
92	set	<b>BOX, gang 2" x 4", PVC, Poly White</b>	100	93.75	9,375.00
93	piece(s)	<b>BOX, Junction 4" x 4", PVC</b>	50	25.00	1,250.00
94	piece (s)	<b>BOX, utility 2" x 4", deep type, PVC</b>	100	25.00	2,500.00
95	piece (s)	<b>BULB, CFL 9W, daylight, Firefly</b>	75	95.00	7,125.00
96	piece (s)	<b>BULB, LED 18W, daylight, FSL</b>	75	200.00	15,000.00
97	piece	<b>BULB, LED 20W, 180-240V, Firefly</b>	50	240.00	12,000.00
98	piece (s)	<b>BULB, LED 25W, daylight, Firefly</b>	100	300.00	30,000.00
99	bag	<b>CABLE TIE, Nylon, Black 150mm x 3.6mm 100pcs/bag</b>	50	57.50	2,875.00
100	bag	<b>CABLE TIE, Nylon, Black 250mm x 3.6mm 100pcs/bag</b>	50	97.50	4,875.00
101	bag	<b>CABLE TIE, Nylon, Black 300mm x 4.8mm 100pcs/bag</b>	50	162.50	8,125.00
102	set	<b>CIRCUIT BREAKER, 30amp (PIT) GE</b>	30	911.25	27,337.50
103	set	<b>CIRCUIT BREAKER, 3phase 75A SQ.D Schneider 75A 3P</b>	25	7,875.00	196,875.00
104	set	<b>CIRCUIT BREAKER, NEMA 1 Enclosure 50amp Weather proof</b>	25	1,056.25	26,406.25
105	set	<b>CIRCUIT BREAKER, NEMA 3 Enclosure 30amp Weather proof</b>	30	1,056.25	31,687.50
106	set	<b>CIRCUIT, BREAKER, Sassin 100A BOT</b>	20	593.75	11,875.00
107	set	<b>CIRCUIT BREAKER, Sassin 20A BOT</b>	30	425.00	12,750.00
108	set	<b>CIRCUIT BREAKER, Sassin 32A BOT</b>	30	425.00	12,750.00
109	piece (s)	<b>CIRCUIT BREAKER, Sassin 3phase 125A BOT</b>	7	3,937.50	27,562.50
110	set	<b>CIRCUIT BREAKER, Sassin 60A</b>	30	593.75	17,812.50
111	set	<b>CIRCUIT BREAKER, Schneider 3phase 200A BOT</b>	10	11,178.75	111,787.50
112	set	<b>CIRCUIT BREAKER, Schneider 3phase 250A BOT</b>	10	12,035.38	120,353.75
113	unit	<b>DISTANCE METER, Laser 50m, Ingco</b>	1	7,250.00	7,250.00
114	roll	<b>DUCT TAPE, 2 inch x 180 ft</b>	10	250.00	2,500.00
115	linear meter	<b>ELECTRICAL COPPER WIRE, AWG 14 stranded, Black (150M)</b>	1	11,543.75	11,543.75
116	piece	<b>ELECTRICAL FITTINGS, Coupling, Orange Color</b>	50	20.00	1,000.00
<i>Sub-total:</i>					<b>712,616.25</b>

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Conforme:

**MARILOU R. QUIROZ**  
 VP Admin. & Finance  
 SEP 04 2024

**MZR BUILDERS**

(Signature over printed name & date)

Bank Account Name: **MZR BUILDERS**  
 Bank Account Number: **0581-1493-79**  
 Bank Name: **LAND BANK OF THE PHILIPPINES (LBP)**  
 Bank Address: **CUBAO, QUEZON CITY**



Very truly yours,

**DR. ARNOLD E. VELASCO**  
 President  
 Authorized Official

Funds Available:

**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No.: **02-May 4 2024-09-2669**  
 Amount: **1,398,970.00**



# PURCHASE ORDER

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Tel. No.: 045-606-8142/ 606-8157

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Address: #32 Chicago st., Brgy. Pinagkaisahan, cubao, Distric VI, Quezon City  
Type of Business: Merchandising  
TIN No.: 006-788-239-000 VAT Reg.  
Tel. No.: 0926-320-6070

PR No.: 2024-01-026  
PO No.: 2024-523  
Date: 8/9/2024  
Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**  
Date of Delivery:  
Delivery Term: 30 Calendar days  
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded:</b>					712,616.25
117	piece	<b>ELECTRICAL FITTINGS</b> , Elbow 3/4 inch, Orange Color	50	11.25	562.50
118	piece	<b>ELECTRICAL FITTINGS</b> , Electrical Junction, Utility Box, Orange Color	50	15.00	750.00
119	piece	<b>ELECTRICAL FITTINGS</b> , Flexible Connector 3/4", Orange Color	50	7.38	368.75
120	piece	<b>ELECTRICAL PVC PIPE</b> , 3/4 inch dia., Orange Color	200	187.50	37,500.00
121	linear meter	<b>ELECTRICAL PVC PIPE</b> , Corrugated 3/4 inch dia., Orange Color (200M)	1	4,375.00	4,375.00
122	piece	<b>ELECTRIC TAPE</b> , Small	20	34.38	687.50
123	pack	<b>ELECTRODE TIP GUARD</b> , Compatible with ADWA pH meter electrode. 2pcs/pack, Vernier	1	6,250.00	6,250.00
124	piece	<b>EXTENSION CORD</b> , 15meters, Omni	10	1,850.00	18,500.00
125	unit	<b>EXTENSION CORD</b> , Wheel Power Strip 15 meters 2,500W 10A 250V Rigid brass strips for internal connection. Outlets are made of copper material for better grip. Impact resistant and highly conductive. With REAL grounding system connection for safety With built-in safety circuit breaker. With built in lightning protector. Outlet enclosures are made up of fire retardant materials, Omni	3	1,850.00	5,550.00
126	roll	<b>FLAT CORD</b> , #16 (black)	12	3,400.00	40,800.00
127	piece	<b>LAMP</b> , Ceiling Lamp, Round, Warm Light	20	2,375.00	47,500.00
128	set	<b>LAMP</b> , fluorescent 14W TS, Firefly	100	250.00	25,000.00
129	set	<b>LAMP</b> , fluorescent 21W TS, Firefly	80	287.50	23,000.00
130	set	<b>LAMP</b> , fluorescent 28W TS, Firefly	80	312.50	25,000.00
131	piece	<b>LAMP</b> , Wall Lamp with bulb, Warm Light, Firefly	52	2,625.00	136,500.00
132	piece (s)	<b>MALE PLUGS</b> , Heavy Duty for No. 12 Cord"	10	118.75	1,187.50
<i>Sub-total:</i>					<b>1,086,147.50</b>

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Very truly yours,

**DR. ARNOLD E. VELASCO**  
President  
Authorized Official

Conforme:

**MARILOU R. QUIROZ**  
VP Admin. & Finance  
SEP 04 2024



**MZR BUILDERS**

(Signature over printed name & date)

Bank Account Name: MZR BUILDERS  
Bank Account Number: 0581-1493-79  
Bank Name: LAND BANK OF THE PHILIPPINES (LBP)  
Bank Address: CUBAO, QUEZON CITY

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: 02-2024-01-026-02-2024  
Amount: 1,398,920.00



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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded:</b>					<b>1,086,147.50</b>
133	piece (s)	MICROPHONE, XLR jack connector male 3pin	20	412.50	8,250.00
134	piece (s)	MOLDING, PVC 1" x 8', white	50	93.75	4,687.50
135	piece (s)	MOLDING, PVC 3/4" x 8', white	100	56.25	5,625.00
136	set	OUTLET, universal 2 gang	150	131.25	19,687.50
137	set	PLUG, heavy duty (Electrical Plug)	56	118.75	6,650.00
138	set	SAFETY BREAKER, 30A (BOT), with plastic housing, Royu	37	420.00	15,540.00
139	set	SOLDERLESS CONNECTOR, 2 bolts burndy 1,000 mcm	7	3,750.00	26,250.00
140	set	SOLDERLESS CONNECTOR, 2 bolts burndy 350-500 mcm	9	5,000.00	45,000.00
141	box	STRANDED WIRE, 150 meters, 3.5mm, Boston	1	3,341.25	3,341.25
142	set	SWITCH, 1 gang	66	91.25	6,022.50
143	set	SWITCH, 2 gang	24	131.25	3,150.00
144	piece (s)	TAPE, rubber	2	50.00	100.00
145	piece	TUBE LIGHT, LED tube light power chord, Firefly	6	362.50	2,175.00
146	bar	WIRE STRANDED, #10/7, THHN, Boston	15	5,681.25	85,218.75
147	box	WIRE STRANDED, #12/7, THHN, Boston	20	3,591.25	71,825.00
148	piece	EXTENSION CORD, 15 meters, Omni	5	1,850.00	9,250.00
***** Purpose: Supply and Delivery of Hardware Supplies and Materials (APP 2024-1st Quarter)					<b>1,398,920.00</b>

(Total Amount in Words) One Million Three Hundred Ninety-Eight Thousand Nine Hundred Twenty Pesos Only

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Conforme:

**MARILYN R. QUIROZ**  
 VP Admin. & Finance  
 SEP 04 2024



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 Bank Address: CUBAO, QUEZON CITY

Funds Available:

**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02. 2024-01-026-08-2024  
 Amount : 1,398,920.00