



# EBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City  
TIN: 001-376-907-000

## Purchase Order Supply and Procurement Office

Supplier : <b>3R BUILDERS AND SUPPLY OPC</b>	P.O. No. : <b>23-09-497</b>
Address : 1L Tutud St., Mabolo Cebu City	Date : <b>September 28, 2023</b>
TIN : 774-975-644-000 / Philgeps no.: 2022-375744	Mode of Procurement : <b>Public Bidding</b>

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


Place of Delivery : <b>CNU - 405 GSO</b>	Delivery Term : <b>30</b> calendar days upon receipt of NTP
Date of Delivery :	Payment Term : <b>Through ADA from 5-7 days after complete delivery</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Roof repair of Centennial Hall			
		GENERAL REQUIREMENTS			
	lot	Mobilization / Demobilization	1	6,800.00	6,800.00
	lot	Housekeeping and General Cleaning	1	23,500.00	23,500.00
		ROOFING WORKS			
	sq.m	Pre-painted long span duracurve roof (0.60mm thick, total coated) with roof gutter	406.25	1,277.42	518,951.88
	sq.m	Roofing Insulation, Double sided, Aluminum Insulation (6mm thickness)	406.25	229.38	93,185.63
	pcs	Pre-painted wall flashing (0.60mm thick x 2.44m)	8	1,262.50	10,100.00
	lot	Consumables and Accessories	1	26,650.00	26,650.00
		INDIRECT COST			
	lot	OCM (15% OF TDC)	1	101,878.13	101,878.13
	lot	PROFIT (10% OF TDC)	1	67,918.75	67,918.75
	lot	VAT 7% OF (TDC + OCM + PROFIT)	1	59,428.91	59,428.91
		<b>Less: Discount</b>			<b>-157,045.96</b>

(Total Amount in Words)	<b>Seven hundred fifty-one thousand three hundred sixty-seven &amp; 33/100 pesos only</b>	<b>751,367.33</b>
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This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. 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.

Conforme:

  
Annabelle E. Colegado  
Signature over Printed Name of Supplier

Oct. 25, 2023  
Date

Very truly yours,

  
**DANIEL A. ARIASO, SR., PhD, CESO II**  
Signature over Printed Name of Authorized Official

SUC President III  
Designation

Fund Cluster : WATA

Funds Available : 751,367.33

**ROCHE E. OCAMPO**  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

prepared by: fel

