



**PURCHASE ORDER**  
WESTERN MICHIGAN STATE UNIVERSITY

WMSU-40000-2024-0  
Issued On: 08/21/2024

Supplier: ST. GABRIEL HEARTH EQUIPMENT AND SUPPLY CO.  
Address: 4440 Belling Blvd. Corcoran, Co. Do. WI,  
WISCONSIN 53091

P.O. No.: 202401  
Date: 08/21/2024  
P.O. No.: 2403-013

WMSU  
T-1

Buyer: Public Bidding  
Agency/Department:

Approved By: Please Print Name of Buyer, Title, and Position, and Date Approved, and E-mail Address

Title of Buyer: WMSU SUPPLY OFFICE  
Contract Agency:

Contract Term: 08/2024  
Purchase Type:

Item #	Description	Unit	Qty	Unit Price	Total Price
1	<p>1. Description: Cashew Nuts Weight: 450 lbs Availability of alternate components: N/A Packaging: 50 lb bags Type: Raw, Dry, Unsalted Origin: (Country) - 200 x 500 x 1070mm Approximate Dimensions: 200 x 500 x 1070mm Packaging: 50 lb bags Capacity: 40-4500 Single Phase: 220V-230V Frequency: 50/60 Hz Phase: 1 Phase Capacity: 2 KW Capacity: 20-40 lbs Pallet Diameter: 24 inches Approximate Dimensions: 24 inches Phase: 1 Phase</p> <p>Capacity: 450 x 1000 Phase: 1 Phase 200 x 500 x 1070mm</p>	unit	1	100,000.00	100,000.00

Page 1 of 1 Item: HEBA-001-2024-0-RFP

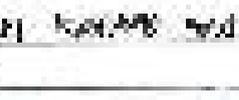
Amount in Words: One Hundred Thirty Thousand Paces Only \$100,000.00

Location of this purchase is a location where the goods and services are provided (C/O of the purchaser or the location of the goods and services)

Contract  
  
 ST. GABRIEL HEARTH EQUIPMENT AND SUPPLY CO.  
 PURCHASE ORDER NUMBER:  
 Date: 08/21/2024

  
 ST. GABRIEL HEARTH EQUIPMENT AND SUPPLY CO.  
 PURCHASE ORDER NUMBER:  
 Date: 08/21/2024

  
 ST. GABRIEL HEARTH EQUIPMENT AND SUPPLY CO.  
 PURCHASE ORDER NUMBER:  
 Date: 08/21/2024

  
 ST. GABRIEL HEARTH EQUIPMENT AND SUPPLY CO.  
 PURCHASE ORDER NUMBER:  
 Date: 08/21/2024



**PURCHASE ORDER**  
WEST NILE STATE UNIVERSITY

WNSU-SO-TRO-02-20  
REVISED 12/1/2014

Supplier: **ST. MARK'S HEAVY EQUIPMENT AND GENERAL CO.**  
Address: **44 A, Barrow Street, Gaborone, Botswana**

P.O. No: **2430-143**  
Date: **03/07/2014**  
Ref No: **2430-143**  
Type: **Public Bidding**

To: No. **10**

Location: **Tlokweng and Gaborone**

Place of Delivery: **WNSU SUPPLY OFFICE**

Delivery Term: **30 days**

Item No.	Item Name	Unit	Qty	Unit Price	Total Price
1	<b>REFRIGERATOR</b> Specification: Type: Commercial Brand: Whirlpool Dimension: 1500 x 700 x 1800 mm Cooling space: 220 litres Capacity: 100 kg Features: Energy saving, defrostless, digital display, carbon filter, noise reduced, digital time display Capacity: 100 kg Dimension: 2200 x 700 x 1800 mm	unit	1	120,000.00	120,000.00
2	<b>REFRIGERATOR</b> Specification: Capacity: 100 kg Dimension: 1500 x 700 mm Cooling space: 220 litres Capacity: 100 kg Features: Energy saving, defrostless, digital display, carbon filter, noise reduced, digital time display Capacity: 100 kg Dimension: 2200 x 700 x 1800 mm	unit	1	10,000.00	10,000.00

Page No: 1 Price: **RESEARCH AND SUPPLY**

Amount in words: **Four Hundred Forty Thousand Pula Only** 440,000.00

In case of fraud or error the undersigned shall be liable for the amount of the purchase order and the cost of the contract for recovery of the same.

Contracted:  
  
**ST. MARK'S HEAVY EQUIPMENT AND GENERAL CO.**  
 Date: **03/07/2014**

**MR. ENGLA O. MOTORDI (H. O.)**  
 CONTRACTING OFFICER

Received:  
  
**MR. ENKELA O. MOTORDI**  
 Contracting Officer

Amount: **440,000.00**  
 Amount: **P440,000.00**





**PURCHASE ORDER**  
**UNIVERSITY OF CALICAN STATE UNIVERSITY**

UNIVERSITY OF CALICAN  
 Branch - August 30, 2023

**Vendor:** ST GABRIEL HEAVY EQUIPMENT AND GENERAL CO  
**Address:** 44A, Central Street, Caraga, Cagayan De Oro City,  
 Misamis Oriental

**P.O. No.:** 24054  
**Date:** 8/30/2023  
**Ref. No.:** 24054-10  
**Place of Issuance:** Misamis Oriental  
**Place of Origin:**

**Tel. No.:**  
**Fax:**

**Remarks:** These machines are for the following of clearing and to remove and collection of the waste.

**Place of Delivery:** Misamis Oriental  
**Mode of Delivery:**

**Delivery Term:** 30 DD  
**Payment Term:**

Item No.	Description	Unit	Qty	Unit Price	Total Price	
01	1. 1x12000 (12000-HP) 2. 1x12000 (12000-HP) 3. 1x12000 (12000-HP) 4. 1x12000 (12000-HP) 5. 1x12000 (12000-HP) 6. 1x12000 (12000-HP) 7. 1x12000 (12000-HP) 8. 1x12000 (12000-HP) 9. 1x12000 (12000-HP) 10. 1x12000 (12000-HP) 11. 1x12000 (12000-HP) 12. 1x12000 (12000-HP) 13. 1x12000 (12000-HP) 14. 1x12000 (12000-HP) 15. 1x12000 (12000-HP) 16. 1x12000 (12000-HP) 17. 1x12000 (12000-HP) 18. 1x12000 (12000-HP) 19. 1x12000 (12000-HP) 20. 1x12000 (12000-HP) 21. 1x12000 (12000-HP) 22. 1x12000 (12000-HP) 23. 1x12000 (12000-HP) 24. 1x12000 (12000-HP) 25. 1x12000 (12000-HP) 26. 1x12000 (12000-HP) 27. 1x12000 (12000-HP) 28. 1x12000 (12000-HP) 29. 1x12000 (12000-HP) 30. 1x12000 (12000-HP) 31. 1x12000 (12000-HP) 32. 1x12000 (12000-HP) 33. 1x12000 (12000-HP) 34. 1x12000 (12000-HP) 35. 1x12000 (12000-HP) 36. 1x12000 (12000-HP) 37. 1x12000 (12000-HP) 38. 1x12000 (12000-HP) 39. 1x12000 (12000-HP) 40. 1x12000 (12000-HP) 41. 1x12000 (12000-HP) 42. 1x12000 (12000-HP) 43. 1x12000 (12000-HP) 44. 1x12000 (12000-HP) 45. 1x12000 (12000-HP) 46. 1x12000 (12000-HP) 47. 1x12000 (12000-HP) 48. 1x12000 (12000-HP) 49. 1x12000 (12000-HP) 50. 1x12000 (12000-HP) 51. 1x12000 (12000-HP) 52. 1x12000 (12000-HP) 53. 1x12000 (12000-HP) 54. 1x12000 (12000-HP) 55. 1x12000 (12000-HP) 56. 1x12000 (12000-HP) 57. 1x12000 (12000-HP) 58. 1x12000 (12000-HP) 59. 1x12000 (12000-HP) 60. 1x12000 (12000-HP) 61. 1x12000 (12000-HP) 62. 1x12000 (12000-HP) 63. 1x12000 (12000-HP) 64. 1x12000 (12000-HP) 65. 1x12000 (12000-HP) 66. 1x12000 (12000-HP) 67. 1x12000 (12000-HP) 68. 1x12000 (12000-HP) 69. 1x12000 (12000-HP) 70. 1x12000 (12000-HP) 71. 1x12000 (12000-HP) 72. 1x12000 (12000-HP) 73. 1x12000 (12000-HP) 74. 1x12000 (12000-HP) 75. 1x12000 (12000-HP) 76. 1x12000 (12000-HP) 77. 1x12000 (12000-HP) 78. 1x12000 (12000-HP) 79. 1x12000 (12000-HP) 80. 1x12000 (12000-HP) 81. 1x12000 (12000-HP) 82. 1x12000 (12000-HP) 83. 1x12000 (12000-HP) 84. 1x12000 (12000-HP) 85. 1x12000 (12000-HP) 86. 1x12000 (12000-HP) 87. 1x12000 (12000-HP) 88. 1x12000 (12000-HP) 89. 1x12000 (12000-HP) 90. 1x12000 (12000-HP) 91. 1x12000 (12000-HP) 92. 1x12000 (12000-HP) 93. 1x12000 (12000-HP) 94. 1x12000 (12000-HP) 95. 1x12000 (12000-HP) 96. 1x12000 (12000-HP) 97. 1x12000 (12000-HP) 98. 1x12000 (12000-HP) 99. 1x12000 (12000-HP) 100. 1x12000 (12000-HP)		1		100,000.00	100,000.00

\*\*\*\*\*BUTERO TOLLING\*\*\*\*\*

**Approved:** **By:** RESEARCH-SUGGESTION

**Amount in words:** **Legal Hundred Thirty Thousand Pesos Only** **100,000.00**

This is to certify that the above mentioned amount is for the purchase of the following items:

**Contract:**  
 ST GABRIEL HEAVY EQUIPMENT AND GENERAL CO  
 \_\_\_\_\_  
 Signature of the Vendor  
 \_\_\_\_\_  
 Date: 8/30/2023

\_\_\_\_\_  
 Signature of the Buyer  
 \_\_\_\_\_  
 Date: 8/30/2023

**Authorized:**  
 \_\_\_\_\_  
 Signature of the Buyer  
 \_\_\_\_\_  
 Date: 8/30/2023

**Amount:** **100,000.00**





**PURCHASE ORDER  
UNIVERSITY OF NORTH DAKOTA STATE UNIVERSITY**

MMS-45047-002 33  
REVISED 04/2010

**Supplier:** ST. CAROL HEAVY EQUIPMENT AND SERVICE, INC.  
**Address:** 44 A. Swine Road Center, Cuyler, ND 58534  
**Phone:** 701-233-1111

**PO No:** 20101  
**Date:** 08/20/10  
**U.N.D. No:** 2010103  
**Line:**  
01 - General Services - Public Bidding  
Performance Bond

**To No:**  
**U.N.D.:**

**Use of Funds:** This purchase order is for the following goods and/or services for the use of the University of North Dakota

**Place of Delivery:** WYND SUPPLY OFFICE **Delivery To:** 3000  
**Material:** **Buyer:**

Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	<p>1. CONTAINER TRUCK Specifications: Type: Commercial Truck Capacity: 1000 lbs Color: White Engine: Cummins, 1000, 1000, 1000 Power: 1000 Fuel: Diesel Max. Speed: 100 mph Max. Torque: 1000 lb-ft Max. Weight: 10000 lbs Max. Length: 100 ft Max. Width: 100 ft Max. Height: 100 ft</p>	unit	1	100,000.00	100,000.00
2	<p>2. CONTAINER TRUCK Specifications: Capacity: 1000 lbs Max. Torque: 1000 lb-ft Max. Weight: 10000 lbs Max. Length: 100 ft Max. Width: 100 ft Max. Height: 100 ft Color: White Fuel: Diesel Engine: Cummins, 1000, 1000, 1000 Power: 1000 Max. Speed: 100 mph Max. Torque: 1000 lb-ft Max. Weight: 10000 lbs Max. Length: 100 ft Max. Width: 100 ft Max. Height: 100 ft</p>	unit	1	100,000.00	100,000.00

**Page 2 of 4** **For: RESEARCH BUILDING 2010** **443,000.00**

**Supplier Name:** St. Carol Heavy Equipment and Service, Inc. **Estimated Price:** 443,000.00

The contractor is to make the full delivery of the specified items, upon delivery of the items, the contractor is to be responsible for the items.

**Contract:**  
**ST. CAROL HEAVY EQUIPMENT AND SERVICE, INC.** **DR. CARLA A. COUPE**  
 2010103-001 **UNIVERSITY PRESIDENT**

**Contract No:** **2010103-001** **Amount:** **443,000.00**  
**Contractor:** **ST. CAROL HEAVY EQUIPMENT AND SERVICE, INC.** **Amount:** **443,000.00**



PURCHASE ORDER  
WESTERN MOUNTAIN STATE UNIVERSITY

WORKSHEET NO. 03  
Dated by: Aug. 10, 2022

Buyer: JY. CAMPBELL - BUYER (JY. CAMPBELL) (JY. CAMPBELL)  
Address: 1414 S. Eastern Street, Casper, WY 82401  
Cheyenne, Wyoming

P.O. No: 24-151  
Date: 08-10-2022  
P.O. No: 24-00112

Tel No:  
Fax:

Name of Procurement Type: RFP  
Performance Bond:

Make/Model: Please list all make/model information for all items to be purchased in the attached PO's.

Name of Delivery: WYOM SUPPLY OFFICE  
Address:

Delivery Term: 30 DAY  
Invoice Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
01	HYDROGEN Epoxy Coating Production capacity: 200 gal Dry film thickness: 10 mil Shelf life: 12 months (unopened) Tensile strength: 10,000 psi Voltage: 220V/200V Class: Class II Drying time: 24 hours (100% RH) 120°F (100% RH)  Coverage: 100 sq ft Material: 100% Solids	gal	1	100,000.00	100,000.00
02	EPOXY COATING Epoxy Coating Production capacity: 200 gal Dry film thickness: 10 mil Shelf life: 12 months (unopened) Tensile strength: 10,000 psi Voltage: 220V/200V Class: Class II Drying time: 24 hours (100% RH) 120°F (100% RH)  Coverage: 100 sq ft Material: 100% Solids	gal	1	30,000.00	30,000.00

Page 2 of 4      PO: RESEARCH-SUGGER BUMP

Amount: 130,000

North Hundred - Thousand Dollars Only

TOTAL: 130,000

In case of failure to make the full payment within the specified period, the university reserves the right to cancel this PO and demand for recovery of the full amount.

Comments:

WESTERN MOUNTAIN STATE UNIVERSITY AND GENERAL SERVICES DEPT  
Cheyenne, Wyoming

MA. CATALA DEHO/DREHA R. S. TH. D.  
UNIVERSITY PRESIDENT

Date:

Flow-Number:

1500 151  
CHRYSTINE BUCHANAN  
Casper, Wyoming

Amount:

Amount:

130,000.00  
130,000.00





Republic of the Philippines  
**WESTERN MINDANAO STATE UNIVERSITY**  
Office of the Treasurer

Valencia Road, Zamboanga City, 7000  
E-mail: [treasurer@wmsu.edu.ph](mailto:treasurer@wmsu.edu.ph) / [treasurer@wmsu.edu.ph](mailto:treasurer@wmsu.edu.ph) / [6395221233](tel:+6395221233)



**NOTICE TO PROCEED**

JUL 23 2024

**ST. GABRIEL HEAVY EQUIPMENT AND GENERAL SERVICES CORP.**

4-A Sadra, Street Center, Cagayan De Oro City  
Mindanao Oriental

Hi Sir/ma,

Based on the to be contract award letter between your company and the office dated July 16 2024 for PR 16-01-112, Public Bidding Procurement of Procurement of Various Agricultural Equipment and Supplies for the CAAP/PEA Native Pkg, your company is hereby given the authority to purchase/deliver on the said project item except those:

Your copy of this notice, your copy of the performance bond form under the same and condition provided in the purchase order, and to be complied with the company's details.

Very truly yours,

**MA. CARLA A. ENRIQUETA, RN, PMD**  
Division

Respectfully,

**MA. CARLA A. ENRIQUETA, RN, PMD**  
(Division Office - Mindanao)

Date: July 23, 2024



Republic of the Philippines  
**WESTERN MINDANAO STATE UNIVERSITY**  
 Office of the President  
 Normal Road, Zamboanga, Zamboanga City, 7000  
 E-mail: [president@wmsu.edu.ph](mailto:president@wmsu.edu.ph) | Tel: (09) 5275-4625



**NOTICE TO PROCEED**

AM 11 2024

**ST. GABRIEL HEAVY EQUIPMENT AND GENERAL SERVICES CORP.**

1- A. Saldan, Street Carmen, Zamboanga City  
 Marikina Office

Dear Sir,

We appreciate you as the winner selected to provide your company and the office need for PR 24-05-118, Public Bidding Procurement of Procurement of Various Agricultural Equipment and Supplies for the **ZAMPIAN** Normal Pig, your company's work should be timely to guarantee delivery of the said project for our partners.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provide in the contract order and in accordance with the delivery schedule.

Very truly yours,

**MRS. CARLOS A. OCRIPTORENA, B.S. PAWA**  
 President

Respectfully,

\_\_\_\_\_  
 (Name of your Office Name)

Date: \_\_\_\_\_



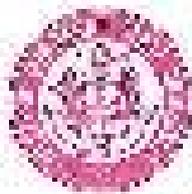
2024-09-13

**ST. GABRIEL HEAVY EQUIPMENT AND GENERAL SERVICES CORP.**  
 46 A National Street, Davao, Cagayan de Oro City,  
 Mindanao (Official)

Madam Sir:

This is to inform you that you have been awarded for PR 24-09-113, Public Bidding  
 Procurement of Procurement of Various Agricultural Equipment and Supplies for the  
 ZADPEN within the following Contract Price schedule accepted:

Object of Bidding	Unit	Amount in Figures	Amount in Words
1.) One (1) unit of PFI-3,5712318 Application: Weight: 450 kg Production of rice approximately 7 years Color requirement: Any kg Type: Fuel PFI 3500 cc Dimensions (LxWxH): 1300 x 1200 x 1000 mm Application: water pump fuel Size: manual system, 12-16HP Capacity: 400-2000 Motor Power: 2200-2500 Capacity: 50-100 kg Power: 2000-2500 Capacity: 20-100 kg Motor: 1000-1500 Size: manual system, 12-16HP Capacity: 400-2000 Motor: 12 HP Power: 12 HP	Per	180,000.00	One Hundred Eighty Thousand Pesos
2.) One (1) unit of PFI-3,5712318 Application: Weight: 450 kg Production of rice approximately 7 years Color requirement: Any kg Type: Fuel PFI 3500 cc Dimensions (LxWxH): 1300 x 1200 x 1000 mm Application: water pump fuel Size: manual system, 12-16HP Capacity: 400-2000 Motor Power: 2200-2500 Capacity: 50-100 kg Power: 2000-2500 Capacity: 20-100 kg Motor: 1000-1500 Size: manual system, 12-16HP Capacity: 400-2000 Motor: 12 HP Power: 12 HP	Per	180,000.00	One Hundred Eighty Thousand Pesos



Republic of the Philippines  
**DEPARTMENT OF AGRICULTURE**  
**OFFICE OF THE ASSISTANT SECRETARY FOR**  
**GENERAL SERVICES**  
 National Road, Marikina, Rizal (1900)  
 Tel. (02) 8866-6000; Fax (02) 8866-6000; Email: dsas@da.gov.ph



<p>1. <b>Order No. 1-0-030</b></p> <p><b>Offer: Capacity: 1000 kg/2 hour</b>  <b>Dimension: 2.25 x 2.1 x 2.25 meter</b></p> <p><b>Model (I) unit of VETERINARY FEED MILLER</b></p> <p><b>Specifications:</b>      Capacity: 1000 kg      Inlet: 1000 kg      Output (kg/hr): 500-1000 kg/hr      Automatic grain      Motor: 4000W, Single      Voltage: 220V/50Hz      Dimension (LxWxH): 2.25 x 2.1 x 2.25 m</p> <p><b>Offer: Small animal feed/medication application:</b>      Corn, Hilaw, Peanut, Wheat, Sorgho, Soybean, Cassava root, Potato, Vegetable meals and germ meal etc. and various feed mixing</p>	<p>1p</p> <p>180,000.00</p>	<p>One Hundred Eighty Thousand Pesos</p>
<p>4. <b>One (1) unit of LIVESTOCK FEEDER</b></p> <p><b>Specifications:</b>      Production capacity: 200kg/day      Inlet capacity: 15 jar      Material: wooden and steel materials used      Feeding slot: 20 x 20 cm      Voltage: 220V/50Hz      Motor power: 600W/50Hz      Overall Dimension (LxWxH): 1250 x 750 x 200 mm</p> <p><b>Offer: Capacity: 500 kg-1000kg/2 hour</b>  <b>Power: 15 HP Diesel Engine, Electric Starter</b></p>	<p>1p</p> <p>50,000.00</p>	<p>One Hundred Fifty Thousand Pesos</p>
<p>5. <b>One (1) unit of LIVESTOCK WEIGHING SCALE</b></p> <p><b>Specifications:</b>      Power supply: 220-240V/50Hz/10A      Capacity: 100 kg-1000 kg      Material: steel      Dimension of weighing plate: 600x600 mm      Accuracy: ± 1%      Height: 1100 mm      Feeding scale: automatically calculate weight data</p> <p><b>Offer: Capacity: 1 Ton</b></p>	<p>1p</p> <p>10,000.00</p>	<p>Eight Thousand Pesos</p>



JULY 25

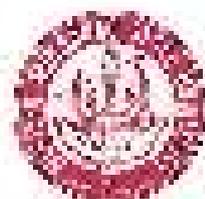
**ST. GAUBIL E. HEAVY EQUIPMENT AND GENERAL SERVICES CORP.**  
 4-A Seins, Street Corner, Capusan Div. Div. City,  
 Misamis Oriental

Dear Sir:

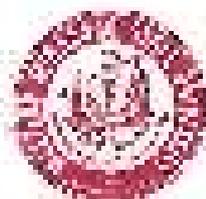
It is in advice you that was bid dated April 24, 2024 for PR 24-13-113: Public Bidding Procurement of Procurement of Various Agricultural Equipment and Supplies for the ZAMPEN Native Pig with following Contract: has been accepted:

Object of Bidding	Total Amount in Figures	Amount in Words
<b>1.) One (1) unit of PULVERIZER</b> Type: Machine Weight: 450 lbs Capacity of tank: 1000 liter Type of motor: Gasoline Type: Puro 2000 Watts Dimensions (LxWxH): 1200 x 520 x 1070 mm Application: with water pump New material: 12-10% Capacity: 400-500 Stage: 2000-3000 Frequency: 50-60 Hz Power: 2 KW Capacity: 50-100 kg Motor: 2 KW Fuel: Diesel Rate: 15 KW	P1p 130,000.00	One Hundred Thirty Thousand 00/100
<b>2.) One (1) unit of MICROFIELD MIXER</b> Type: Machine Type: New material: 10% Height: 115 cm Capacity: 1000-2000 Dimensions (LxWxH): 1200 x 700 x 1200 mm Existing: 12 mm HP: 15 KW New material: 10% Material: Carbon steel Rate: 15 KW	P1p 50,000.00	One Hundred Thirty Thousand 00/100





<p>Rating: 1.5 Mts</p> <p>Offer Capacity: 1000 kg/Hour          Dimension: 2.75 x 2.2 x 2.95          meter</p>		
<p>4.) One (1) unit of VERTICAL-  <b>MIXER</b></p> <p>See Definition:          Capacity: 1000 kg          Material: Stainless steel          Control: Auto, 2000 kg/hr          Automatic grade          Motor: Electric Engine          Rating: 10HP/55L          Dimension: (H)2.75 x (W)2.2 x (D)2.95 m</p> <p>Offer: Auto automatic feed blender application:          Corn, Wheat, Peanut, Sesame          Soyabean, Rapeseed, and          Pulses, Vegetable seeds and various          seeds etc. and various feed mixing</p>	<p>P/p</p> <p>130,500.00</p>	<p>One Hundred Equity Thousand          Pesos</p>
<p>4.) One (1) unit of HORIZONTAL  <b>MILL</b></p> <p>See Definition:          Application: various: Multiple          Capacity: capacity: 10 per          Material: stainless steel and          stainless steel          Grinding Size: less than 10 mm          Rating: 2.2HP/200L          Motor: 2.2HP/200L          Control: automatic          Overall dimension (L)W)H): 1200          x 1100 x 2400 mm</p> <p>Offer Capacity: 200 kg-          1000kg/Hour          Power: 2.2HP/2000Watts          Motor: Motor</p>	<p>P/p</p> <p>130,500.00</p>	<p>One Hundred Equity Thousand          Pesos</p>
<p>5.) One (1) unit of LIVESTOCK  <b>WEIGHING SCALE</b></p> <p>See Definition:          Power supply: 220-240V          Material:          Capacity: 250 kg x 2 ton          Material: steel          Technology: automatic grade          Accuracy:          appearance including automatic          length: 12-13 m          Weighing scale: automatically          relative weight data</p> <p>Offer Capacity: 1 Ton</p>	<p>P/p</p> <p>80,000.00</p>	<p>Eighty Thousand Pesos</p>



Power: 170 Kilowatts, 60 Hz Thickness: 1mm-4mm Annual Height: 1.1m - 2.0m			
<b>6.) One (1) unit of SHREDDER MACHINE</b> Capacity: 100-150 kg/hr Chipping Capacity: up to 2 inches Chipping Machine: up to 1 meter Engine: 14 HP Fuel Tank: 20 liter Dimensions: 1000x1000x1000 mm Weight: 100 kg Warranty: 1 Year Power: 14 HP Chipping Distance: 1 - 3 Inches <b>TOTAL CONTRACT PRICE</b>	Php	834,000.00	One Hundred Thirty Thousand Pesos
	Php	834,000.00	Eight Hundred Thirty Thousand Pesos Only

You are hereby required to provide within ten (10) days from receipt hereof, the Performance Security/Performance Bond equivalent to the following:

Form of Performance Security	Amount of Performance Security (Equivalent Percentage of the Total Contract Price)
a) Cash or cashier's check issued by a Universal or Commercial Bank.	Five percent (5%)
b) Bank draft guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5%)
c) Surety bond callable upon demand issued by a surety or insurance company duly licensed by the Insurance Commission to underwrite and issue such security.	Thirty percent (30%)
d) Any combination of the foregoing.	Proportions to share of them with respect to total amount of security.

Failure to provide the Performance Security shall constitute sufficient ground for the cancellation of the award and forfeiture of the Bid Security.

Very truly yours,  
**MRS. CARLA A. DELA TORRE, Ph.D.**  
 President

Received by \_\_\_\_\_  
 (Signature Over Printed Name)  
 Title: \_\_\_\_\_