



I.4. Inventory of Equipment and Furniture

University of Southern Mindanao

AREA VIII: I – Food Services/Canteen



University of Southern Mindanao

AREA VIII: I – Food Services/Canteen



UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato

PURCHASE REQUEST

Appendix 60

Fund Cluster: _____

PR No.: 294 Date: May 15, 2020

Responsibility Center Code: _____

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		BALANCE FORWARDED 1			2,129,550.00
45	set	Mock-up Café Lounge set 4 (1 small round table (2 seater), 2 bar chair)	10	17,800.00	178,000.00
41		Evaluation Table (Panel & Work) 1121 x 600; Laminated panel with bottom raceway	32	7,777.25	248,872.00
45		Evaluation Table (Panel & Work) 600 x 890; Free standing table with grommets	14	3,544.00	49,616.00
49		Table with Cabinet L Type (H=750, W=2400, D=600mm)	2	63,340.00	126,680.00
45		Hanging Cabinet with Glass Shutter H=600, W=2062, D=50mm	5	29,604.00	148,020.00
45		TABLE Table on synthetic granite top finish with drawers, shutters complete with accessories (sink with faucet and halogen lights, convenience outlet)	2	244,079.00	488,158.00
49		Laboratory Chair Lab Chair without Arm Rest	26	5,320.00	138,320.00
		sub-total 4			1,377,666.00
		sub-total 1			1,031,596.00
		sub-total 2			759,504.00
		sub-total 3			2,129,550.00
		GRAND TOTAL			5,298,316.00

Stocks not available: *Shirly J. Mondia*

Shirly J. Mondia
Administrative Officer IV

Okay as to appropriation: *Francisco Gil N. Garcia*

Francisco Gil N. Garcia
SUC President IV

Purpose: For the Food Processing Laboratory

Charge to: Fund 101

Requested by: *Urduja G. Nacar*

Signature: *Urduja G. Nacar*

Printed Name: URDUJA G. NACAR

Designation: Dean

UHM OPS-Fsp Rev. 1.000.03.03

UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato

PURCHASE REQUEST

Appendix 60

Fund Cluster: _____

PR No.: 294 Date: May 15, 2020

Responsibility Center Code: _____

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		BALANCE FORWARDED 2			759,504.00
41	Unit	Free Standing Table with Grommets (Single) FST 610x1200	1	7,735.00	7,735.00
49	Unit	Free Standing Table with Grommets (Double) FST 610x1200	4	18,936.00	75,744.00
49	Unit	Free Standing Table with Grommets (Double) FST 800x1700	3	14,100.00	42,300.00
49	Unit	Free Standing Table with Grommets (Double) FST 800x1600	1	13,285.00	13,285.00
49	Unit	Free Standing Table with Grommets (Double) FST 800x1450	1	11,642.00	11,642.00
49	Unit	Display Cabinet (H=2030, W=2400, D=500mm) DIS CAB 500x2400	2	40,656.00	81,312.00
49	Unit	16 Doors Metal Locker (4x4 steel locker, dimension 900x200x185)	11	40,000.00	440,000.00
49	Unit	Mobile Pedestal Drawer-3 layer	2	6,800.00	13,600.00
49	Unit	Laboratory Chair w/o Arm Rest	26	5,320.00	138,320.00
49	Unit	Visitor's Chair	2	5,039.00	10,078.00
49	Unit	Executive Chair	5	14,932.00	74,660.00
49	Unit	Three Seater Gang Chair	2	9,332.00	18,664.00
49	Unit	Five Seater Sofa	1	42,000.00	42,000.00
49	Unit	Corner Table - Glass Top	1	11,200.00	11,200.00
49	Unit	Three Seater Sofa	1	39,200.00	39,200.00
49	Sqm	Supply and Installation of Tile Carpet	140	2,500.00	350,000.00
49	set	Mock-up Café Lounge set 1 (1pc sofa (2seater), 2 ottoman and 1 square shape table (4 seater))	5	38,450.00	192,250.00
49	set	Mock-up Café Lounge set 2 (2 pcs sofa (2 seater), 1 oval shape table (4 seater))	10	41,900.00	419,000.00
49	set	Mock-up Café Lounge set 3 (1 long bar type table (4 seater), 4 pcs bar stool chair)	4	44,190.00	176,760.00
		sub-total 3			2,129,550.00

Stocks not available: *Shirly J. Mondia*

Shirly J. Mondia
Administrative Officer IV

Okay as to appropriation: *Francisco Gil N. Garcia*

Francisco Gil N. Garcia
SUC President IV

Purpose: For the Food Processing Laboratory

Charge to: Fund 101

Requested by: *Urduja G. Nacar*

Signature: *Urduja G. Nacar*

Printed Name: URDUJA G. NACAR

Designation: Dean

UHM OPS-Fsp Rev. 1.000.03.03



Kabacan, Cotabato

PURCHASE REQUEST

Appendix 6o

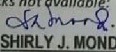
Fund Cluster:

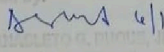
PR No.: 239

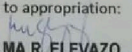
Date: May 29, 2020

Responsibility Center Code :

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
FIXTURES					
1	Unit	Laminated Panel With Bottom Raceway NP 1321 x 600	32	7,772.25	248,712.00 ✓
2	Unit	Free Standing Table with Grommets WS 600x890	14	3,544.00	49,616.00 ✓
3	Unit	Table w/ Cabinet - L Type (H = 750, W = 4200, D = 600mm) TAB W/ CAB-LT 600x4200	2	63,340.00	126,680.00 ✓
4	Unit	Customized Food Tech Table On Synthetic Granite Top Finish, with drawers ,shutters completer with Accessories (Sink with Faucet and Halogen Lighs ,Convenience Outlet) FT 1422x3000	2	244,079.00	488,158.00 ✓
5	Unit	Hanging Cabinet With Glass Shutter (H = 600, W = 2062, D = 350mm) HANG CAB w/ GS 350 x 2062	2	29,604.00	59,208.00 ✓
6	Unit	Laminated Panel with Bottom Raceway NP 1524 x 1200	1	10,922.00	10,922.00 ✓
7	Unit	Laminated Panel with Bottom Raceway NP 1524 x 914	1	9,986.00	9,986.00 ✓
8	Unit	Laminated Panel with Bottom Raceway NP 1524 x 886	1	9,721.00	9,721.00 ✓
9	Unit	Laminated Panel with Bottom Raceway NP 1524 x 600	1	7,932.00	7,932.00 ✓
10	Unit	Laminated Panel with Bottom Raceway NP 1524 x 200	1	5,033.00	5,033.00 ✓
11	Unit	Main Table with Perforated Modesty Panel and Steel Leg Base (WS 600x1200)	1	11,500.00	11,500.00 ✓
12	Unit	Work surface-side Return Table (WS 457x914)	1	3,978.00	3,978.00 ✓
13	Unit	Grommets (WSG)	1	150	150 ✓
sub-total 1					1,031,596.00

Stocks not available:

SHIRLY J. MONDIA
Administrative Officer IV

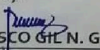
Verified by:

ASALETO G. PUNO, III
Admin Officer II

Okay as to appropriation:

ELMA R. ELEVAZO
OIC Budget Officer

Purpose: For the Food Processing Laboratory

Charge to: Fund 101

Requested by:
Signature :
Printed Name : URDUJA G. NACAR
Designation : Dean

Approved by:

FRANCISCO G. N. GARCIA
SUC President IV



PROCUREMENT CONTRACT

KNOWN ALL MEN BY THESE PRESENTS:

This Contract of Sale is made and entered into on December 28, 2020 at the University of Southern Mindanao, Kabacan, Cotabato, Philippines, by and between:

The University of Southern Mindanao (USM), a level IV State University, created and existing under the laws of the Republic of the Philippines, with principal office address in Kabacan, Cotabato, represented herein by its PRESIDENT, FRANCISCO GIL N. GARCIA, PHD hereinafter referred to as the "BUYER";

-and-

Kitchen Mall (KMC) Corporation, wholesaler of industrial machinery and equipment, chinaware, glassware, earthenware, woodenware, wicker ware, cookware, plastic ware, cutlery and utensils, an enterprise duly organized and existing under and by virtue of the laws of the Philippines with office address at 2870 Pertierra Street, J.P. Rizal Avenue, Makati City, Philippines duly represented by its ADMIN SUPERVISOR, MS. JONALYN P. ABUAN, hereinafter referred as the SELLER;

WITNESSETH

WHEREAS, the Buyer, intends to carry out its objective of procuring various laboratory equipment for food processing for CHEFS;

WHEREAS, the SELLER aims to supply & deliver various laboratory equipment to the BUYER under the terms and conditions contained in this contract and has agreed to perform the services in conformity with the Notice of Award;

NOW, THEREFORE, for and in consideration of the mutual covenants, premises and stipulations contained herein and subject to the approval of the Head of the Procuring Entity and compliance to existing COA Rules and Regulations under the new Government Procurement System (R.A. 9184), the parties do hereby agree, as follows:

I. SUPPLY AND DELIVERY:

The Seller hereby promises to deliver and install, and the Buyer hereby promise to purchase, accept and pay for the items delivered based on the Notice of Award;

ITEM NO.	UNIT	QTY	Article	Unit Price	Total Contract Price (Php)
1	unit	1	Espresso Machine (stainless steel, multidirectional hot water wand, black, red, white or stainless steel and wooden type, w 716mm, d 528mm, h 529mm, weight 50kg	189,000.00	189,000.00
2	unit	1	Coffee Grinder (output/h (kg/h) 7, hopper capacity (kg) 1.2, diameter grinding burrs (mm) 64, w 194mm, d 428mm, h 510mm, power at 220-240V 50Hz (W) 360	28,000.00	28,000.00
3	units	4	Water Boiler (Multi-Function Coffee Urn Electric Coffee Percolator, Tea and Water Heater Dispenser 14.5L, Stainless)	7,000.00	28,000.00
4	unit	1	King Size Bed 78"x80"	34,000.00	34,000.00
5	Units	2	Washing Machine (Supreme Care 8 kg Fully Automatic Front Load Washing Machine with Touch & 1400 RPM (8 Kg)	64,000.00	128,000.00
6	Units	6	juice dispenser, electric, stainless steel, 5L capacity, 220V	10,000.00	60,000.00



APPROVED
ANALYN P. ABUAN

7	Unit	1	dishwashing machine, spraying hot water, with water consumption server, 220V	98,000.00	98,000.00
8	Units	3	utility cart, 300lbs, cambro plastic, 24Wx16L	48,000.00	144,000.00
9	Units	6	water dispenser, hot and cold, bottom loading, 85 watts cooling, 500 watts heating, 2L/hr cooling capacity, 5L/hr. heating capacity, with LED indicator	15,500.00	93,000.00
10	Units	4	vacuum cleaner, wet and dry, heavy duty, 1600W, pail can type	34,000.00	136,000.00
11	Units	3	step ladder, 9 step with steel flat ladder, adjustable, foldable	6,500.00	19,500.00
12	Units	8	service cart, stainless steel, 750x450x835mm	15,550.00	124,400.00
13	Units	3	juice extractor, electric, stainless steel, 5L capacity, 220V	20,000.00	60,000.00
14	Units	3	deep fryer, electric, 560x465x310mm, 10.02xL, 220V, with timer control	34,000.00	102,000.00
15	Unit	1	hotel bellman trolley with four 200mm castors, 1080mm(L) x 650mm(W)x1930mm(H)	34,900.00	34,900.00
16	Unit	1	housekeeping cart/trolley, steel, 3shelves, 58x21.5x47in, Biege, tubular steel low profile handles two end platforms full wrap around bumper, 8" black ball bearing wheels	27,000.00	27,000.00
17	Units	6	housekeeping cart bags with fold over top style attachments 12"Dx18"W	41,000.00	246,000.00
18	Unit	1	3 bag laundry hamper sorter with table cart	20,000.00	20,000.00
19	Units	3	hot case counter, stainless steel, 6 cases, round type, 900Hx1800Wx650Dmm	70,000.00	210,000.00
20	Units	2	ice maker machine, commercial type, 28kg/24h output	91,428.00	182,856.00
21	Units	2	floor polisher, wet and dry, 9KW559, AMP5-4, heavy duty	37,142.00	74,284.00
22	Units	4	Soup kettle, electric, coated, 11L capacity, 400 watts	15,714.00	62,856.00
23	Units	4	gueridon/ flambé trolley, 1270Lx500Wx910Hmm, wood and stainless materials with titanium plated accessories	133,000.00	532,000.00
24	Units	2	Dietetic scale (digital, 19.99 lb. x .01lb, stainless steel, with stadiometer	48,000.00	96,000.00
25	Units	4	telephone, wireless with 1mian phone and 1 auxiliary phone	17,800.00	71,200.00
26	Unit	1	total body composition analyzer, lbs. and kg, dual frequency BIA, USB outputs, SD card, AC power, 2.8x3.3 LCD	70,500.00	70,500.00
27	Units	10	bathroom scale, digital	1,285.00	12,850.00
28	Units	10	microtoise stature meter 200cm, measuring range 0, 17cm x13cmx4cm, division value 0.1 cm	3,571.00	35,710.00
29	Units	10	SS digital electronic caliper, 5 o-6", 2CR2 batteries operated	5,714.00	57,140.00
30	Unit	1	fax machine, compression scheme: MH, MR and MMR, 1440 bps, with standard to superfine resolution, speed dials: 100, memory capacity: 640 Kbyte, 10 pages document feeder capacity, 220-240V	17,857.00	17,857.00
31	Units	3	Spoon and For Heater Silver Caddy, 4 holes, with thermostat control, 220V/1500watts, stainless steel	14,428.00	43,284.00
32	Units	4	Dish Sterilizer, single door, upright type, 600W	12,857.00	51,428.00
33	Units	5	dishing out cart, stainless, with revolving wheels	27,142.00	135,710.00

#1

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Jonelyn P. Abuan

34	Units	15	chafing dish roll top stainless steel 350x291 with two burners and stand	10,714.00	160,710.00	
35	Units	4	wine bucket with stand, stainless steel, 3L capacity	4,285.00	17,140.00	
36	Units	2	beverage chiller 1door, 10 cu ft.	25,000.00	50,000.00	
37	Units	2	cup dispenser, stainless, 295x180x550mm	12,857.00	25,714.00	✓
38	Units	15	Preparation table with 2-sink compartment, stainless steel 1200mmLx 600mmWx860mmH	16,000.00	240,000.00	✓
39	Units	6	Preparation table with 3-sink compartment, stainless steel 1200mmLx 600mmWx860mmH	16,600.00	99,600.00	
40	Units	18	Preparation table with tubular cross brace with bottom shelves, stainless steel 2000mmLx 600mmWx860mmH+150mmH BS	18,657.00	335,826.00	✓ #22
41	Units	6	15 layers cooling rack, stainless steel, 600mmLx600mmWx2100mmH	15,571.00	93,426.00	✓ #23
42	Units	7	Three-deck oven with cross bracing, fabricated	125,000.00	875,000.00	
43	Units	3	Combi Griller and Griddle with Cross Bracing, 1000mmLx700mmWx860mmH+150mmH	40,900.00	122,700.00	✓ #24
44	Units	12	Exhaust hood, island type, stainless steel, 1500mmLx1000mmWx600mmH	36,800.00	441,600.00	
45	Units	4	Exhaust hood, wall type, stainless steel, 1500mmLx1000mmWx600mmH	36,800.00	147,200.00	#25
46	Units	14	Four Open top high pressure burner ring with cross bracing 1800mmLx800mmWx770mmH +240mmHBS	51,000.00	714,000.00	✓ #26
47	Units	6	Four layers slotted utility rack 1000mmLx500mmWx1200mmL	14,000.00	84,000.00	
48	Units	8	Triple Low Pressure burner with cross bracing, 1800mmLx800mmWx770mmH + 240mmH BS	46,800.00	374,400.00	#27
49	Units	6	oven, gas operated, 4 plates, 1 deck	67,857.00	407,142.00	
50	Units	9	Noodle machine, electric, stainless steel, 220V with function switch :for various gears, 5Kg/h pressing capacity	34,000.00	306,000.00	#28
51	Units	2	Self-cooking Center (5 senses, 10x12/1GN, 1069mmx976mmx1024mm, 150-600 kPa)	607,000.00	1,214,000.00	
52	Units	6	microwave oven (h:30.6cm, L:30.6cm, W:51.3cm, 25L capacity: 900 watts, digital LED display)	7,000.00	56,000.00	#29
53	Units	12	wire shelving, chrome, 1825x610mm	8,571.00	102,852.00	
54	Units	8	utility rack, stainless steel, 380x550x100mm	11,400.00	91,200.00	
55	Units	6	meat grinder (150kg/hr capacity, 750 watts/1 hp, 220v, speed: 10/225 rotation per minute, D:450Lx240Wx320mmH	12,857.00	77,142.00	#30
56	Units	3	Ice crusher (aluminum rotator, 160W, 220 V, 30kls, Capacity: 120 kg/hr, quantity: 3kg/min	10,000.00	30,000.00	
57	Units	5	steamer, electric, 400x350x980mm, 1100w, 220v, dough thickness 1-10mm, dough width 180mm	34,285.00	171,425.00	
58	Units	4	circular pancake cooker without burner, stainless, 7 circle capacity	428.00	1,712.00	
59	Units	3	Chiller, upright, 535Wx420Dx830H, 76L capacity Cooling: 0-7°C, 110W/0.5A	33,900.00	101,700.00	
60	Units	6	Refrigerator, 2 door direct-cool inverter, 7-9.9CUFT/198.1 TO 280.1L, 102L freezer capacity, 176L fresh food capacity, 600x1820x730mm - 23.4x71.7x28.7 inches	20,000.00	120,000.00	#31
61	Units	3	cake chiller, upright, 170W, 450Lx450Wx983mmH	62,000.00	186,000.00	
62	Units	4	SS commercial reach-in combination chiller and freezer, 4 door 1200mmLx745 mmW x1945 mmH, 220V/60Hz/1Ph, 155kg	76,500.00	306,000.00	#32

3

