

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Butte, 2906, Route North



Supplier: KITCHEN MALL (KMC) CORPORATION Address: Ateneo City Tel: 099-012-74843000		P.O. No: 0020441-00258-001 Date: August 18, 2020 Mode of Procurement: Public Bidding			
Contract No: _____ Please refer to the following subject matter of the second seal condition contained herein.		PR No: 2020-01-01-00000441, SUP 100			
Place of Delivery: Ateneo City of Butte		Delivery Term: Full Deliveries			
Time of Delivery: within 70 days upon receipt of PO		Payment Term: N/C			
Stock Program No.	Lot	Description	Quantity	Unit Cost	Amount
1	LOT	Supply, Delivery and Installation of the following kitchen area and equipment for the SUP Flunk Kitchen	1	2,301,681.76	2,301,681.76
	unit	1 S DISPOSASTIONAL SINK 1 COMPARTMENT (20" X 20" X 14" (H)) Dimension: 200mm x 711mm W x 350mm H - 100mm H Specification: 15 ga x 1.500 mm dual top plate, stainless steel and splash, with bowl size 20" x 20" x 14" deep 1" x 1/2" x 1/2" stainless steel tray top 1 x 1/2" x 1/2" stainless steel on stainless steel fittings three part grease trap, finish with basket screen			
	unit	1 S DRAINAGE TRAP, 1 1/2" DIA Dimension: 150mm x 78mm W x 100mm H Specification: 15 ga x 1.500 mm body and top cover 20 ga x 1.500 mm center partition perforated 2" diameter x 1/2" coupling with seal rubber drain			
	unit	1 S EXHAUST (GRID CANOPY) (BOX TYPE) Dimension: 1400mm x 910mm W x 1100mm H Specification: 15 ga x 1.500 mm body and top plate 20 ga x 1.500 mm filter grille 22 ga x 1.500 mm filter grille top 1/2" x 1/2" x 1/2" stainless steel fittings and complete electrical wiring Note: paintwork is not included	1		

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Iloilo 2006, Iloilo City

Supplier: KITCHEN MALL (KMC) CORPORATION Address: Makati City TEL: 808-217-8888		P.O. No. 05000441200000010 Date: August 18, 2020 Mode of Procurement: Public Bidding PM No. 2020-02-021-002004011 - SOP 001			
Condition: Please Read the Offer for following articles subject to the terms and conditions attached hereto.					
Place of Delivery: MMSU, Iloilo City Date of Delivery: within 20 days upon receipt of PO			Delivery Time: FOB Destination Payment Term: 15%		
Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	<p>65 COMB GRILLER AND CRIDDLE Dimension: 700mmL x 700mmW x 660mmH + 200mmHS Specifications: 15 ga x 1/2" T-304 94 finish top plate backplate and griddle side plate 20 ga x 1/2" T-304 2B approx body panel plate bottom shaft and control panel 22 ga x 1/2" T-304 2B dip pan 107" x 1 1/2" in x angle bar frame support 1/2" x 1/2" pipe line piping H-type burner, rectangular top grates with in stainless grill gas control knob and complete accessories CE list on top plate is available</p>	1		
	Unit	<p>OPEN TOP High Pressure and Low Pressure Burner no electrical bottom, steel Dimension: 1210mmL x 700mmW x 700mmH + 200mmHS Specifications: 16 ga x 1/2" T-304 94 finish top plate, backplate 20 ga x 1/2" T-304 2B approx body panel and control panel 22 ga x 1/2" T-304 2B dip pan 107" x 1 1/2" in x angle bar frame support 1/2" pipe gas piping, 1" in stainless top flange 1 1/2" x stainless legs on adjustable trailer stainless Provisions and gas connection w/ round top grates and full valves Provided size pt. 7-80" w/ approx 11" grates and gas valve control. Complete accessories</p>	1		

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batang 2000, Bataan State

Supplier: KITCHEN MATE (KMC) CORPORATION Address: Marikina City TEL: 809-927-7880/8820		P.O. No.: 22-00001-2020-08-141 Date: August 18, 2020 Method of Procurement: Public Bidding PR No.: 22-00-02-021-000000011 - SIP 1548			
Comments: Please furnish the Office the following articles subject to the terms and conditions mentioned herein.					
Place of Delivery: MMU, City of Bataan Date of Delivery: within 30 days upon receipt of NTP		Delivery Term: 100% Ex-works Payment Term: N/D			
Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<p>5/5 BAINSET MATHIE w/ Double Oven Shelf & Double Oven Shelf Dimension: 1500mm x 710mmW x 860mmD x 610mmH Specifications: Using 16 ga w/c top plate 20 ga w/c water compartment, apron body panel, oven bakes shelf and door panel 20 ga w/c 1-304 2B stain and surface Rolltop and cover shelf 1 1/2" x 1" tubular leg or adjustable baller complete provided two (2) 120 water connection handle for control center, front leveling and feature included full size door set</p>	1		
	Unit	<p>5/5 2 DOOR UNDERCOUNTER CHILLER w/ Double Overhead Dimension: 1200mm x 710mmW x 860mmD x 610mmH Specifications: 16 ga w/c 1-304 w/c front top plate rolltop door panel installation 20 ga w/c 1-304 2B plate double oven shelf oven gas oven shelf and two (2) perforated shelf magnetic door panel, top door handle and door hinges equipped with T.C. Double compressor blower type evaporator single phase, 220v, 60Hz Frost 133A 1 1/2" tubular steel leg or adjustable baller finishing complete accessories</p>	1		

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Manila, 2000, Pasig, Rizal

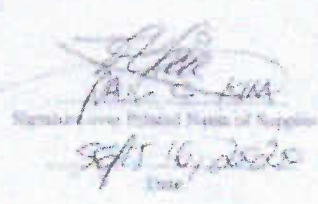
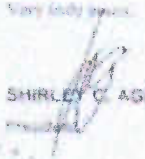

Supplier: KITCHEN MALL (KMC) CORPORATION		P.O. No. 22709501002-001-001			
Address: Makati City		Date: August 18, 2024			
TEL: 806-012-182-0000		Mode of Procurement: Public Bidding			
Coordinator:		PR No. 2024-02-021-0000001-001-001			
Please furnish the Office the following articles subject to the terms and conditions specified herein					
Place of Delivery: MMU, City of Manila		Delivery Term: 30 Days			
Date of Delivery: within 30 days upon receipt of NTP		Payment Term: 30 Days			
Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	1 INCH UPRIGHT CHILLED/REFRIGERATED Cools Dimension: 221cm x 80cm x 207cm Compressor: 1/2 HP Danfoss 220V 60Hz Controller: 1 set Chiller LF 952.35 Refrigerant: R404A Temperature: Chiller 5°C to 20°C Temperature: Freezer -18°C to -20°C	1		
	unit	NS PREPARATION TABLE WITH 4 SYSTEM SHELVES Dimension: 1500mmL x 900mmW x 800mmH x 205mmHS Specification: 15 ga ss T-304 or finish top plate 20 Gauge B Backsplash 15 ga ss T-304 20 plate and bottom 1 1/2" x 2" tubular legs on adjustable roller footings	1		
	unit	NS STORAGE RACK 4-LAYERS Dimension: 1200mmL x 900mmW x 1500mmH Specification: 15 ga ss T-304 20 coated frame 17 ga ss T-304 20 coated shelves 1 1/2" x 2" tubular legs on adjustable roller footing	1		

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Davao 2906, Davao Norte

Supplier: KITCHEN MALL (KMC) CORPORATION		PR No. 0028841-2022-08-132			
Address: Makati City		Date: August 18, 2022			
TIN: 008-017-140-0000		Mode of Procurement: Public Bidding			
Contract No. _____		PR No. 0028841-2022-08-132, SP No. _____			
Please furnish the Office the following articles subject to the terms and conditions of contractual Order.					
Place of Delivery: UMESU, City of Davao		Delivery Term: 1500 (Fifteen Hundred)			
Date of Delivery: within 30 days upon receipt of PO		Payment Term: 30%			
Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	1 OPEN TOP RANGE AS GIVEN Construction: 30"wide, x 24"deepW x 36"deepH - 27"burners Specifications: 18 ga x 1/2" T-304 SS top plate and backguard 20 ga x 1/2" T-304 body panel, control panel and inside door panel 27 ga x 1/2" T-304 inner lining door panel 18 ga T-304 inner panel 1/2" x 1/2" x 1/2" ss angle bar inner support 1/2" x 1/2" ss gas line piping 1" square door handle 1/2" x 1/2" x 1/2" stainless steel legs on adjustable boiler footings four pct left and right burner with individual squaring grate cast iron, stainless burner orifices control and gas control knob	1		
	unit	Proposed Kitchen Hood Exhaust Blower (Centrifugal Blower, Driven by 1/2 hp, 1 phase)	1		
	set	Electrical control panel and wiring (from motor to control only) for exhaust	1		
	set	Blower installation (materials)	1		
	set	Exhaust duct, complete with downpipe, raincap and grill	1		
	unit	Proposed Kitchen Hood Fresh Air Blower (Centrifugal Blower, Driven by 1/2 hp, 1 phase)	1		
	set	Electrical control panel and wiring (from motor to control only) for fresh air	1		
	set	Blower installation (fresh air)	1		
	set	Fresh Air Duct, complete with Air Grilles	1		
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				TOTAL	2,391,681.76

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Date: 2006, Issue No:

Supplier: ARTUR BEN MALL (KAMEL) CORPORATION		P.O. No.: 001206441-0020-08-101			
Address: Malaga City		Date: August 18, 2006			
Tel: 090-01-740-0900		Mode of Procurement: Public Bidding			
Conditions: Purchaser hereby certifies that the following articles subject to the terms and conditions mentioned herein		PR No.: 2006-02-001-0206441-001			
Place of Delivery: MASBU, City of Borac		Delivery Term: FOB Destination			
Date of Delivery: within 20 days upon receipt of PO		Payment Term: Net 30			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
(Total Amount in Words)					
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 government of state.					
Confirmed:  Norman Lopez, President, Benm Mall of Suppliers Date: Sept 16, 2006			Very truly yours,  SHIRLEY C. AGRUPIS		
Fund Class: 00206441		GRS/BURS No.:			
Funds Available:		Date of the GRS/BURS:			
 IMELDA C. CORPUZ Chief Accounting Officer		Amount:			