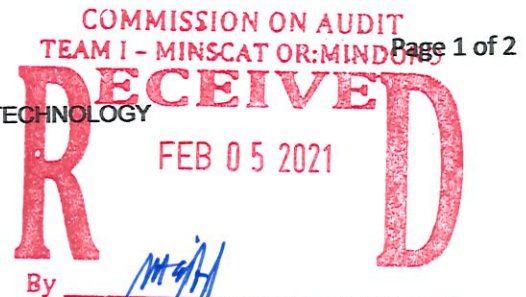




Republic of the Philippines
MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
Main Campus
Alcate, Victoria, Oriental Mindoro



PURCHASE ORDER

Supplier : DNK GENERAL MERCHANDISE
Address : POBLACION 1, VICTORIA, ORIENTAL MINDORO
TIN : 443-994-053-000

P.O. No. : 21-0007 (20-0332)
Date : 1-21-2021
Mode of Procurement :

Gentlemen:

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

Place of Delivery : MinSCAT Main Campus, Alcate, Victoria, Oriental Mindoro
Date of Delivery :
Delivery Term :
Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Powdered Soap, 880g	150	160.00	24,000.00
2	piece	Albatross, with holder	350	70.00	24,500.00
3	piece	Bath soap, large	100	38.00	3,800.00
4	piece	Hand soap liquid	25	250.00	6,250.00
5	piece	Air Freshener	70	185.00	12,950.00
6	bottle	Zonrox Bleach Plus 900ml	200	120.00	24,000.00
7	piece	Toilet cleaner, 500ml	50	180.00	9,000.00
8	piece	Glass Cleaner	150	180.00	27,000.00
9	gallon	Muriatic Acid	15	380.00	5,700.00
10	piece	Floor Wax, paste red	30	25.00	750.00
11	pack	Tissue paper, 12's	50	250.00	12,500.00
12	piece	Kitchen paper towel	100	45.00	4,500.00
13	piece	Cloth doormat	50	100.00	5,000.00
14	piece	Soft broom	85	180.00	15,300.00
15	piece	Scrub mop	15	180.00	2,700.00
16	bundle	Garbage bags (large, medium, small)	5	1,000.00	5,000.00
17	piece	Scotch brite, pure	20	45.00	900.00
18	piece	Toilet plunger	10	180.00	1,800.00
19	piece	Dipper	20	65.00	1,300.00
20	piece	Dust pan	20	130.00	2,600.00
21	piece	Utility pail	6	200.00	1,200.00
22	piece	Tub with cover	6	900.00	5,400.00

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:

Signature over Printed Name of Supplier

Date

Very truly yours,

LEVY B. ARAGO JR., Ph.D.
SUC President III

Fund Cluster : MDS 01
Funds Available : 295,950.00

MARIA CRISTINA D. SISCAR, CPA
Accountant III

ORS/BURS No. : 01-11
Date of the ORS/BURS: 1/20/2021
Amount : ₱295,950.00



Republic of the Philippines
MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY

Main Campus
Alcate, Victoria, Oriental Mindoro

PURCHASE ORDER

Page 2 of 2

TECHNOLOGY MINISCAT OR: MINDORO
RECEIVED
FEB 05 2021
[Signature]

Supplier : DNK GENERAL MERCHANDISE	P.O. No: <u>21-0007</u>
Address : POBLACION 1, VICTORIA, ORIENTAL MINDORO	Date : <u>1-21-2021</u>
TIN : 443-994-053-000	Mode of Procurement : _____

Gentlemen:

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Place of Delivery : MinSCAT Main Campus, Alcate, Victoria, Oriental Mindoro	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

[illegible]

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:

Signature over Printed Name of Supplier

Date _____

Very truly yours,

LEVY B. ARAGO JR., *Ph.D.*
SUC President III

Fund Cluster : MS 01
Funds Available : 295,950.00

MARIA CRISTINA D. SISCAR, CPA
Accountant III

ORS/BURS No. : 01-11
 Date of the ORS/BURS: 01/20/2024
 Amount : \$ 295,950.00

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99,800