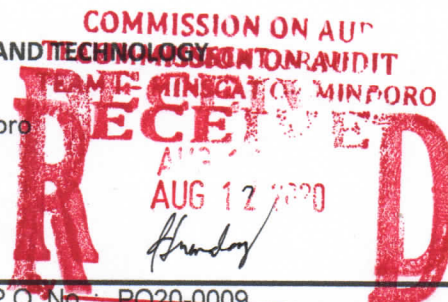




Republic of the Philippines
MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
 Main Campus
 Alcate, Victoria, Oriental Mindoro

**PURCHASE ORDER**

Supplier : B.A. SUZARA ENTERPRISES	P.O. No. : PO20-0009
Address : Nautical Highway, New Dangay, Roxas, Oriental Mindoro	Date : July 24, 2020
Tin # : 243-183-077-000	

Gentlemen:

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

Place of Delivery: MinSCAT Main Campus, Alcate, Victoria, Or. Mdo.	Delivery Term :
Date of Delivery:	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Plywood, 1/4" x 4'x8'	6	380.00	2,280.00
	pcs	Plywood, 3/4"x4'x8'	18	1,300.00	23,400.00
	gal	Stikwel	3	750.00	2,250.00
	kgs	Finishing Nail, 1"	2	100.00	200.00
	kgs	Finishing Nail, 2"	3	100.00	300.00
	kgs	Finishing Nail, 2 1/2"	3	100.00	300.00
	pcs	Black Screw, 2"	500	2.00	1,000.00
	pcs	S4S Good Lumber 1/2" x 1"x12"	60	150.00	9,000.00
	pcs	S4S Good Lumber, 2"x3"x12"	16	900.00	14,400.00
	pcs	Angle Bar 3/16" x 1 1/2" x 6m	2	480.00	960.00
	pcs	Bolt and Nut 1/4" x 1 1/2" x 6m	16	35.00	560.00
	pcs	Bolt with Expansion Shield, 3/8" x 5/8" x 2"	16	65.00	1,040.00
	pair	Concealed Hinge	40	65.00	2,600.00
	gal	Solignum (Colorless)	1	1,550.00	1,550.00
	pcs	60cm x 60cm Granite Tiles	16	175.00	2,800.00
	bag	Tile Adhesive	2	300.00	600.00
	pack	Tile Grout (2kg)	1	70.00	70.00
	pcs	Diamond Cutting Disc	2	190.00	380.00
	set	Stainless Sink with Gooseneck	2	2,100.00	4,200.00
	roll	PE Pipe, 1/2" dia.	1	1,200.00	1,200.00
	pcs	Flexible Hose 1/2" dia. X 16"	4	125.00	500.00
	pcs	Single Angle Valve, 1/2" dia.	4	125.00	500.00
	pcs	GI Coupling 1/2" dia.	3	35.00	105.00
	pcs	GI union Patente, 1/2" Dia.	3	45.00	135.00
Continue to Next Page					
Total					70,330.00

(Total Amount in Words) **Seventy Thousand Three Hundred Thirty Pesos Only**

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:

Very truly yours,

Signature over Printed Name of Supplier

LEVY B. ARAGO, JR., Ph.D.

SUC President III

Date

Fund Cluster : **MR. Coby**Funds Available : **₱ 71,400.00****MARIA CRISTINA D. SISCAR, CPA**

Accountant III

ORS/BURS No. : **02-29**Date of the ORS/BURS: **07/25/2020**Amount : **₱ 71,400.00**



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

COMMISSION ON AUDIT

TEAM 1 - MINS CAT OR: MINDORO

RECEIVED
AUG 12 2020

PURCHASE ORDER

By

[Signature]

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Address : Nautical Highway, New Dangay, Roxas, Oriental Mindoro	Date : July 24, 2020
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Date of Delivery: _____	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	GI elbow, 90deg. 1/2" dia.	4	35.00	140.00
	pcs	PVC Elbow, 90 deg. 2" dia.	6	50.00	300.00
	roll	Teflon Tape, 1"	5	20.00	100.00
	gal	Glazing putty	3	590.00	1,770.00
	gal	Flatwall Enamel	3	590.00	1,770.00
	gal	Quick dry Enamel (white)	3	600.00	1,800.00
	gal	Quick dry Enamel (Choco Brown)	1	560.00	560.00
	gal	Paint Thinner	2	280.00	560.00
	gal	Lacquer thinner	2	280.00	560.00
	pcs	Roller Brush, 4"	3	65.00	195.00
	pcs	Paint Brush, 3"	3	65.00	195.00
	liter	Marine Epoxy	2	560.00	1,120.00
		xx			
				Sub-Total	9,070.00
				Page 1	70,330.00
				Grand Total	79,400.00

(Total Amount in Words) Seventy-Nine Thousand Four Hundred Pesos Only

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]

Signature over Printed Name of Supplier

Date

Very truly yours,

[Signature]

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

Fund Cluster : <u>MPS - 655y</u>
Funds Available : <u>79,400.00</u>

MARIA CRISTINA D. SISCAR, CPA
Accountant III

ORS/BURS No. : <u>02-29</u>
Date of the ORS/BURS: <u>07/23/2020</u>
Amount : <u>79,400.00</u>