



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

PURCHASE ORDER

Supplier : PHILIPPINE DUPLICATORS, INC.	P.O. No. : PO20-0147-148B
Address : Pallocan West, Batangas City	Date : August 05, 2020
Tin # : 000-412-893-005	

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

Place of Delivery: <u>MinSCAT Main Campus, Alcate, Victoria, Or. Mdo.</u>	Delivery Term : _____
Date of Delivery: _____	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	cat.	Toner, Print Cartridge, Yellow, MP C2503	1	10,675.00	10,675.00
	cat.	Toner, Print Cartridge, Cyan, MP C2503	1	10,675.00	10,675.00
	cat.	Toner, Print Cartridge, Magenta, MP C2503	1	10,675.00	10,675.00
	cat.	Toner, Print Cartridge, Black, MP C2503	1	5,425.00	5,425.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
COMMISSION ON AUDIT TEAM I - MINS CAT OR: MINDORO RECEIVED AUG 24 2020					
By _____					
Grand Total					37,450.00

(Total Amount in Words) Thirty-Seven Thousand Four Hundred Fifty 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:

WIL SAN JUAN
Signature over Printed Name of Supplier

Date

Very truly yours,

Levy B. Arago, Jr.
LEVY B. ARAGO, JR., Ph.D.
SUC President III

Fund Cluster : MIS

Funds Available : ₱ 37,450.00

MARIA CRISTINA D. SISCAR, CPA
Accountant III

ORS/BURS No. : 06-324 B

Date of the ORS/BURS: 08/04/2020

Amount : ₱ 37,450.00