



Republic of the Philippines
MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
BONGABONG CAMPUS
 Labasan, Bongabong, Oriental Mindoro

COMMISSION ON AUDIT
 TEAM I - MINS CAT OR: MINDORO
RECEIVED
 JAN 26 2021

PURCHASE ORDER

Supplier : BA SUZARA ENTERPRISES		P.O. No. : GF-2020-029			
Address : New Dangay, Roxas, Oriental Mindoro		Date : December , 2020			
TIN :		Mode of Procurement :			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained here					
Place of Delivery : MinSCAT BONGABONG CAMPUS		Delivery Term :			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Price	Amount
	pcs	Cartridge fuse 30 amps	10	50.00	500.00
	pcs	1 gang 1 way switch	5	150.00	750.00
	pcs	2 gang 1 way switch	5	150.00	750.00
	pcs	Utility box	5	50.00	250.00
	pcs	Junction box	5	50.00	250.00
	boxes	THNN Stranded cable #12 AWG	2	3,000.00	6,000.00
	boxes	THNN Stranded cable #14 AWG	2	200.00	400.00
	boxes	Duplex wire #14 AWG	1	4,000.00	4,000.00
	pcs	LED bulb 11 watts	250	225.00	56,250.00
	pcs	Porcelain receptacle 4"	175	55.00	9,625.00
	pcs	Rubber socket	30	150.00	4,500.00
	rolls	Electrical tape big	30	50.00	1,500.00
	pcs	Heavy duty male plug	25	50.00	1,250.00
	pcs	Toggle switch	25	50.00	1,250.00
	boxes	welding rod 2.5mm	5	1,700.00	8,500.00
	boxes	welding rod 3.2mm	5	1,500.00	7,500.00
	pcs	Cutting disc	100	50.00	5,000.00
	pcs	Faucet 1/2" (bronze)	20	180.00	3,600.00
	pcs	PVC elbow 1/2- blue	20	20.00	400.00
	pcs	PVC male adaptor 1/2 blue	20	20.00	400.00
	pcs	PVC threaded elbow 1/2 blue	20	20.00	400.00
	pcs	PVC threaded coupling 1/2 blue	20	20.00	400.00
	pcs	CF elbow 1/2	20	50.00	1,000.00
	pcs	CF coupling 1/2	20	50.00	1,000.00
	pcs	CF tee 1/2	10	50.00	500.00
	meters	PE pipe 1/2 S- 40	50	50.00	2,500.00
	can	pvc solvent	2	150.00	300.00
GRAND TOTAL					118,775.00
ONE HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED SEVENTY FIVE PESOS ONLY					
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 undelivered item/s.					
Conforme: Signature over Printed Name of Supplier			Very truly yours, LEVY B. ARAGO, JR., Ph.D. SUC President II		
Date: <u>1-25-21</u>					
Fund Cluster : <u>GF</u>		ORS/BURS No. : <u>10-687</u>			
Funds Available <u>118,775.00</u>		Date of the ORS/BURS:			
MARIA CRISTINA D. SISCAR, CPA Accountant III		Amount : <u>₱118,775.00</u>			

Purpose: for repair & maintenance of college facilities