



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
FEB 10 2021

PURCHASE ORDER

By _____
P.O. No. : **GF-2020-30**
Date : **December 16, 2020**
Mode of Procurement : _____

Supplier : **BA SUZARA ENTERPRISES**
Address : **Dangay, roxas, Or. Mindoro**
TIN : _____

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

Place of Delivery : **MinSCAT BONGABONG CAMPUS**
Date of Delivery : _____
Delivery Term : _____
Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Price	Amount
	bags	Cement Portland	175	260.00	45,500.00
	cu m	Sand	18	900.00	16,200.00
	pcs	Def bar 10 mm dia x 6 m	25	135.00	3,375.00
	kgs	Tie wire # 16	8	80.00	640.00
	pieces	Ordinary plywood 1/4 x 4 x 8 std	2	300.00	600.00
	bc ft	Coco lumber 2 x 2 x 12	100	120.00	12,000.00
	kgs	CW nail #2	5	80.00	400.00
	kgs	CW nail # 3	5	80.00	400.00
	packs	Sahara cement	135	50.00	6,750.00
	pails	Cementitious waterproofing materials	37	2,800.00	103,600.00
	gals	Acqua Epoxy paint (Top Coat)	20	2,900.00	58,000.00
	pieces	Roller brush #7 w/ tray	15	120.00	1,800.00
	pieces	Paint brush # 3	10	65.00	650.00
	tins	Latex flat white 16L	10	2,500.00	25,000.00
	tins	Elastomeric paint 16L	25	2,500.00	62,500.00
	pieces	Paint brush #2	6	45.00	270.00
	meters	Sand paper #80	5	160.00	800.00
	meters	Sand paper #100	5	140.00	700.00
	kgs	Old newspaper	4	50.00	200.00
	kgs	Rugs	5	50.00	250.00
	rolls	Masking tape 1"	10	45.00	450.00
	bags	Skimcoat	12	500.00	6,000.00
GRAND TOTAL					346,085.00

Total Amount in Words: **THREE HUNDRED FORTY SIX THOUSAND EIGHTY FIVE 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:

BA SUZARA ENTERPRISES
Signature over Printed Name of Supplier

2-9-21
Date

Very truly yours,

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

Fund Cluster : **GF**
Funds Available 346,085.00

MARIA CRISTINA D. SISCAR, CPA
Accountant III

ORS/BURS No. : 11-795
Date of the ORS/BURS: 12/15/2020
Amount : P 346,085.00

Purpose: for repair of Deck Slab roofing, Concreting of Windows Canopy & Repainting of Outside wall for mini hostel bldg