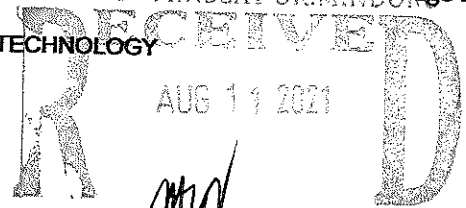




Republic of the Philippines
 MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
 Main Campus
 Alcate, Victoria, Oriental Mindoro



PURCHASE ORDER

Supplier : KARANGYAN BUILDERS AND TRADERS	P.O. No. : 2021-0015
Address : MASIPIT, CALAPAN CITY	Date : MAR 03 2021
TIN : 103-779-244	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	Delivery Term :
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Marine Plywood 1/4"x4'x8' thk. (standard)	150	450.00	67,500.00
2	bdft	Good Lumber 2"x2"x12'	1600	65.00	104,000.00
3	kg	CWN 1"	20	85.00	1,700.00
4	kg	CWN 2"	30	85.00	2,550.00
5	kg	Concrete Nail 3"	7	150.00	1,050.00
6	gallon	Anti-termite Solution (clear)	10	1,850.00	18,500.00
7	piece	Paint Brush 3"	10	60.00	600.00
8	piece	Good Lumber 2"x6"x12'	30	250.00	7,500.00
9	piece	Good Lumber 2"x4"x12'	50	180.00	9,000.00
10	piece	Good Lumber 2"x3"x12'	150	160.00	24,000.00
11	piece	Angle Bar 2"x2"1/4"x20'	20	1,200.00	24,000.00
12	piece	C-Purlins 2"x4"x6mx0.5mm	10	750.00	7,500.00
13	piece	Prepainted Corrugated GI Sheet 0.5mmx12'	70	750.00	52,500.00
14	piece	Prepainted Corrugated GI Sheet 0.5mmx10'	50	700.00	35,000.00
15	piece	Prepainted Corrugated GI Sheet 0.5mmx8'	30	600.00	18,000.00
16	piece	Prepainted Gutter 0.5mmx8'	15	400.00	6,000.00
17	piece	GI Plain Sheet 0.5mm	30	550.00	16,500.00
18	piece	Prepainted Ridge Roll 0.5mm	40	400.00	16,000.00
19	piece	Prepainted End Wall Flashing	50	420.00	21,000.00
20	piece	Tekscrew 2"	1500	1.50	2,250.00
21	piece	Tekscrew Adapter	2	50.00	100.00
22	liter	Vulcaseal	20	490.00	9,800.00
23	kg	Umbrella Nail	100	90.00	9,000.00

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:

WILFREDO A. GOCO
 Signature over Printed Name of Supplier

Date

Very truly yours,

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

Fund Cluster : _____
 Funds Available : _____

MARIA CRISTINA D. SISCAR, CPA
 Accountant III

ORS/BURS No. : 01-12
 Date of the ORS/BURS: 03/02/2021
 Amount : ₱177,475.00



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

RECEIVED
 AUG 11 2021
 By: *[Signature]*

PURCHASE ORDER

Supplier : KARANGYAN BUILDERS AND TRADERS Address : MASIPIT, CALAPAN CITY TIN : 103-779-244	P.O. No. : <u>P021-0015</u> Date <u>MAR 03 2021</u> Mode of Procurement :
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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	Delivery Term :
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
24	box	Blind Rivet	2	250.00	500.00
25	piece	Riveter	2	375.00	750.00
26	kg	Welding Electrode 6013	20	150.00	3,000.00
27	piece	Cutting Disc 14"	4	250.00	1,000.00
28	piece	Cutting Disc 4"	10	40.00	400.00
29	gallon	Epoxy Primer with catalyst	3	720.00	2,160.00
30	piece	Paint Brush 2"	5	60.00	300.00
31	pail	Roofing Paint (terracotta)	4	2,980.00	11,920.00
32	pail	Flatwall Enamel	5	2,450.00	12,250.00
33	pail	Flat Latex (white)	2	1,900.00	3,800.00
34	pail	Latex Semigloss	2	2,480.00	4,960.00
35	bag	Skimcoat	8	550.00	4,400.00
36	meter	Sanding Paper #80	5	200.00	1,000.00
37	meter	Sanding Paper #100	5	175.00	875.00
38	piece	Roller Brush 9" with tray	5	120.00	600.00
39	piece	Paint Brush 3"	5	80.00	400.00
40	piece	Paint Brush 2"	5	60.00	300.00
41	gallon	Lacquer Thinner	1	490.00	490.00
42	gallon	Paint Thinner	1	490.00	490.00
43	gallon	Plexibond	8	785.00	6,280.00
44	piece	CHB 6"	400	15.00	6,000.00
45	bag	Portland Cement	300	235.00	70,500.00
46	cu.m.	Sand	40	400.00	16,000.00

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]*
KILFERD A. GO
 Signature over Printed Name of Supplier

Very truly yours,
[Signature]
LEVY B. ARAGO JR., Ph.D.
 SUC President III

Date

Fund Cluster : <u>M01 01</u>	ORS/BURS No. : <u>01-12</u>
Funds Available : <u>677,475.00</u>	Date of the ORS/BURS: <u>03/02/2021</u>
	Amount : <u>₱677,475.00</u>

MARIA CRISTINA D. SISCAR, CPA
 Accountant III



Main Campus
 Alcate, Victoria, Oriental Mindoro

COMMISSION ON AUDIT
RECEIVED
 AUG 11 2021

PURCHASE ORDER


Supplier : KARANGYAN BUILDERS AND TRADERS Address : MASIPIT, CALAPAN CITY TIN : 103-779-244	P.O. No.: <u>P021-0015</u> Date : <u>MAR 03 2021</u> Mode of Procurement : _____
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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	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
47	cu.m.	Gravel	20	600.00	12,000.00
48	piece	10mm dia. X 6.0m deformed bar	200	130.00	26,000.00
49	piece	12mm dia. X 6.0m deformed bar	100	180.00	18,000.00
50	kg	#16 GI Ti Wire	30	65.00	1,950.00
51	piece	Ordinary Plywood 1/4"x4'x8' (standard)	20	400.00	8,000.00
52	bdf	Coco Lumber 2"x3"x12'	300	25.00	7,500.00
53	kg	CWN 3"	10	80.00	800.00
54	kg	CWN 2"	10	80.00	800.00
TOTAL					677,475.00

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 : _____ Funds Available : _____	ORS/BURS No. : <u>0112</u> Date of the ORS/BURS: <u>03102/2021</u> Amount : <u>₱677,475.00</u>
MARIA CRISTINA D. SISCAR, CPA Accountant III	