



Republic of the Philippines
MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY

Main Campus
 Alcate, Victoria, Oriental Mindoro

PURCHASE ORDER

RECEIVED
 MAY 11 2021

By _____

Supplier : DRREF AGRI-PRODUCTS MARKETING	P.O. No. : <u>PO21-0035</u>
Address : VALENZUELA CITY	Date : <u>04/07/2021</u>
TIN : 131-244-768-000	Mode of Procurement : <u>NP - SVP (Sec. 52.a)</u>

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 : <u>30 days</u>
Date of Delivery : _____	Payment Term : <u>Check</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 1 - PP Bags, UV Film and Growing Media					
1	bundle	PP Bag (0.03) 8x12	30	449.00	13,470.00
2	bundle	PP Bag (0.03) 7x12	21	499.00	10,479.00
3	bundle	PP Bag (0.03) 6x12	10	499.00	4,990.00
4	meter	Plastic UV Film (150 microns x 3.5m)	30	199.00	5,970.00
5	bundle	Gulaman Bar	5	499.00	2,495.00
6	kg	Crack Corn	50	29.50	1,475.00
7	kg	Tie Straw	10	59.00	590.00
Sub-total (Lot 1)					39,469.00
Lot 2 - Other Supplies					
1	carboy	Ethyl Alcohol, 95%	15	2,499.00	37,485.00
2	piece	PVC Pipe, 1.25 x 3m, blue	30	249.00	7,470.00
3	piece	PVC Pipe, 1 x 3m, blue	10	230.00	2,300.00
4	bottle	Isopropyl Alcohol (70%), 500ml	30	95.00	2,850.00
5	gallon	Dishwashing Liquid	20	170.00	3,400.00
6	liter	Bleach	20	69.00	1,380.00
7	pack	Absorbent Cotton (800g)	50	389.50	19,475.00
8	box	Rubber band, 235 pcs.	50	194.50	9,725.00
9	piece	Aluminum Foil	15	25.00	375.00
10	gallon	Multipurpose Cleaner	10	169.00	1,690.00
11	box	Mask	4	169.00	676.00
Sub-total (Lot 2)					86,826.00
XX					
GRAND TOTAL					126,295.00

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:

Lydia B. Hernandez
 Signature over Printed Name of Supplier

Date

Very truly yours,

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

Fund Cluster : <u>MOC 01</u>	ORS/BURS No. : <u>03-160</u>
Funds Available : <u>126,295.00</u>	Date of the ORS/BURS: <u>04/06/2021</u>
MARIA CRISTINA D. SISCAR, CPA Accountant III	Amount : <u>₱126,295.00</u>