



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

COMMISSION ON AUDIT
 TEAM I - MINS CAT OR: MIN PORG Page 1 of 2
RECEIVED
 MAY 11 2021
 By *[Signature]*

PURCHASE ORDER

Supplier : DRREF AGRI-PRODUCTS MARKETING Address : VALENZUELA CITY TIN : 131-244-768-000	P.O. No. : <u>PO21-0078</u> Date : <u>04/07/2021</u> Mode of Procurement : <u>NP-SVP (Sec. 53.2)</u>
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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 Date of Delivery : _____	Delivery Term : <u>30 days</u> Payment Term : <u>Check</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 1 - Laboratory Supplies					
1	pair	Laboratory Slippers	5	149.00	745.00
2	piece	Laboratory Gown, M	2	799.50	1,599.00
3	piece	Laboratory Gown, L	2	799.50	1,599.00
4	box	Laboratory Gloves, M	2	849.00	1,698.00
5	box	Laboratory Gloves, L	2	849.00	1,698.00
6	box	Hairnet	2	799.00	1,598.00
7	box	Disposable Masks	2	169.00	338.00
8	piece	Trash bin, 25L	2	224.00	448.00
9	piece	Broomstick (irok)	4	49.00	196.00
10	piece	Glass Cleaner	2	199.00	398.00
11	bottle	Hand Soap, 750mL	2	119.00	238.00
12	piece	Rags	13	20.00	260.00
13	box	Bar Soap	1	390.00	390.00
14	set	Spin Mop	1	749.00	749.00
15	piece	Anti-slip floor mat	6	99.00	594.00
Sub-total (Lot 1)					12,548.00
Lot 2 - Computer Peripherals					
1	piece	Hard Drive, 1T	1	4,000.00	4,000.00
2	piece	Flash Drive OTG, 64G	1	1,850.00	1,850.00
3	unit	AVR, 220V, 550W	1	649.00	649.00
4	unit	Uninterrupted Power Supply (UPS)	2	8,000.00	16,000.00
Sub-total (Lot 2)					22,499.00
Lot 3 - Soil Sieves					

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]
 Lydia B. Hernandez
 Signature over Printed Name of Supplier

_____ Date

Very truly yours,

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

Fund Cluster : MDS 01
 Funds Available : 60,483.00

[Signature]
 MARIA CRISTINA D. SISCAR, CPA
 Accountant III

ORS/BURS No. : 03-191
 Date of the ORS/BURS: 04/06/2021
 Amount : ₱60,483.00



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

PURCHASE ORDER

Supplier : DRREF AGRI-PRODUCTS MARKETING Address : VALENZUELA CITY TIN : 131-244-768-000	P.O. No. : <u>PO1-218</u> Date : <u>04/07/2021</u> Mode of Procurement : <u>NP-SVP (Sec. 53.9)</u>
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Gentlemen:
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Stainless Soil Sieve #10 (2mm)	2	1,000.00	2,000.00
2	piece	Stainless Soil Sieve #42 (0.425mm)	2	1,200.00	2,400.00
Sub-total (Lot 3)					4,400.00
Lot 4 - Fixtures					
1	unit	Exhaust fan, for CR	1	4,950.00	4,950.00
2	unit	Stand fan	2	1,400.00	2,800.00
3	piece	Door Knob, HD	10	949.00	9,490.00
4	piece	Deadbold door lock	4	949.00	3,796.00
Sub-total (Lot 4)					21,036.00
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COMMISSION ON AUDIT					
TEAM I - MINS CAT OR: MINDORO					
RECEIVED					
<u>MAY 11, 2021</u>					
<i>[Signature]</i>					
Sub-total (Lot 1)					12,548.00
Sub-total (Lot 2)					22,499.00
Sub-total (Lot 3)					4,400.00
Sub-total (Lot 4)					21,036.00
GRAND TOTAL					60,483.00

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]
 Lydia B. Hernandez
 Signature over Printed Name of Supplier

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Very truly yours,

[Signature]
 LEVY B. ARAGO JR., Ph.D.
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Fund Cluster : <u>MDS 01</u> Funds Available : <u>60,483.00</u> MARIA CRISTINA D. SISCAR, CPA Accountant III	ORS/BURS No. : <u>03-191</u> Date of the ORS/BURS: <u>04/06/2021</u> Amount : <u>₱60,483.00</u>
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