



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

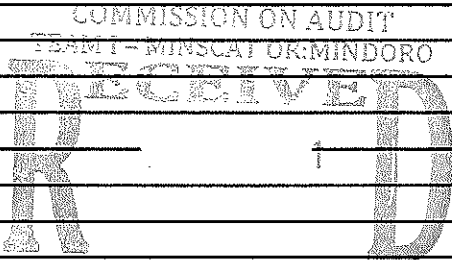
PURCHASE ORDER

Supplier : TWENTY SIXTEEN CONSTRUCTION & GENERAL MDSE.	P.O. No. : <u>PO 21-0049</u>
Address : San Isidro, Victoria, Oriental Mindoro	Date : <u>14/07/2021</u>
TIN : 932-977-750-000	Mode of Procurement : <u>NP-SVP (Sec. 53.9)</u>

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	meter	#1 AWG THHN Stranded wire	700	385.00	269,500.00
2	meter	#4 AWG THHN Stranded wire	400	250.00	100,000.00
3	meter	#6 AWG THHN Stranded wire	300	115.00	34,500.00
4	roll	Electrical Tape (big)	20	55.00	1,100.00
5	set	Secondary Rack with Insulator	20	350.00	7,000.00
6	piece	Split Bolt Connector #4-1 AWG Split Bolt 3/0 STR	20	720.00	14,400.00
7	set	Double Throw Switch 70 Amperes	3	2,500.00	7,500.00
8	piece	GI Pipe 4" Diameter Schedule 40	8	4,500.00	36,000.00
9	bag	Portland Cement	20	285.00	5,700.00
XX					
					
By _____					
TOTAL					475,700.00

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:

Richard N. Inesong
 Signature over Printed Name of Supplier
 Date: _____

Very truly yours,

Levy B. Arago Jr.
LEVY B. ARAGO JR., Ph.D.
 SUC President III

Fund Cluster : <u>MDS 01</u>	ORS/BURS No. : _____
Funds Available : <u>475,700.00</u>	Date of the ORS/BURS: _____
MARIA CRISTINA D. SISCAR, CPA Accountant III	Amount : _____