



23 2021

PURCHASE ORDER

Supplier : INTL.PECAN DISTY, INC. Address : 61 XAVIER VILLE AVENUE LOYOLA HEIGHTS QUEZON CITY TIN : 008-753-736-000	P.O. No. : <u>1021-0004</u> Date : <u>04/07/21</u> Mode of Procurement : <u>NP SVP Sec. 53.9</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>MinSCAT</u> Date of Delivery : _____	Delivery Term : <u>30 Days</u> Payment Term : <u>Cheque</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	Air Freshner spray	24	267.00	6,408.00
2	bottle	Air Freshner automatic refill 269ml	24	322.00	7,728.00
3	gallon	Alcohol 70%	360	616.00	221,760.00
4	bottle	Alcohol with dispenser 500ml (Green Cross)	150	145.00	21,750.00
5	piece	Bathroom sponge (Scotch Brite)	60	47.00	2,820.00
6	pack	Battery AA by 2's	150	132.00	19,800.00
7	pack	Battery AAA by 2's	320	132.00	42,240.00
8	piece	Bed Foam 4" 30x75	2	4,110.00	8,220.00
9	set	Bedsheet & Pillowcase, single set	15	2,601.00	39,015.00
10	piece	Blankets	10	2,671.00	26,710.00
11	piece	Broom (tambo)	15	205.00	3,075.00
12	piece	Broomstick	14	34.00	476.00
13	piece	Detergent bar soap	50	26.00	1,300.00
14	bottle	Dishwashing liquid 790ml (Joy antibac)	11	240.00	2,640.00
15	bottle	Disinfectant floor cleaner 1liter (Mr. Muscle)	32	253.00	8,096.00
16	bottle	Disinfectant Liquid (Zonrox colored) 1L	50	80.00	4,000.00
17	piece	Disposable paper cups 6ozs (20x50pcs)	4000	2.00	8,000.00
18	gallon	Disinfecting Solution	300	450.00	135,000.00
19	bottle	Domex 1L	12	208.00	2,496.00
20	piece	Doormat	226	75.00	16,950.00
21	piece	Dustpan	8	55.00	440.00
22	piece	Garbage bag (medium and clear)	310	5.00	1,550.00
23	piece	Garbage bin with pedal (stainless, medium)	8	2,055.00	16,440.00
24	piece	Handtowel	400	21.00	8,400.00

In case of failure to make the full payment 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 undersigned item/s.

Conforme:

[Signature]
 Signature over Printed Name of Supplier

Date

Very truly yours,

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

Fund Cluster : <u>1021-01</u> Funds Available : <u>1,230,358.00</u> MARIA CRISTINA D. SISCAR, CPA Accountant III	ORS/BURS No. : <u>01-11</u> Date of the ORS/BURS: <u>06/04/21</u> Amount : <u>₱1,230,358.00</u> CLARISE IRISHA LOPEZ ACCOUNTANT I
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Republic of the Philippines
MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
 Main Campus
 Alcate, Victoria, Oriental Mindoro

REC'D
 JUN 23 2021
[Handwritten signature]

PURCHASE ORDER

Supplier : INTL.PECAN DISTY, INC. Address : 61 XAVIER VILLE AVENUE LOYOLA HEIGHTS QUEZON CITY TIN : 008-753-736-000	P.O. No. : <u>POU-0004</u> Date : <u>06/07/21</u> Mode of Procurement : <u>NP SVP Sec. 53.9</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
25	piece	Hypoallergenic pillow (large size)	16	959.00	15,344.00
26	bottle	Liquid handsoap 1L	250	110.00	27,500.00
27	box	Mr. Muscle (stick-on)	44	86.00	3,784.00
28	piece	Durabox 5 layers	2	2,603.00	5,206.00
29	piece	Emergency Light	2	931.00	1,862.00
30	piece	Folding Bed Army type	1	4,658.00	4,658.00
31	set	Foot Disinfection Mat 17" x 30"	156	800.00	124,800.00
32	piece	Floor Mop	14	220.00	3,080.00
33	piece	Ice Chest 16q with wheels	1	10,956.00	10,956.00
34	piece	Kitchen Paper Towel	600	42.00	25,200.00
35	bottle	Lysol Disinfectant Spray 340ml	360	500.00	180,000.00
36	piece	MegaBox	2	464.00	928.00
37	piece	Monobloc Bench 3-seater	2	3,640.00	7,280.00
38	piece	Rechargeable Flashlight	2	301.00	602.00
39	piece	Rechargeable Light	1	1,132.00	1,132.00
40	piece	Detergent Powder Soap 1kg	300	82.00	24,600.00
41	pack	Tissue Paper 12's	134	106.00	14,204.00
42	piece	Tornado Mop	6	610.00	3,660.00
43	piece	Wall Fan	3	2,326.00	6,978.00
44	bottle	Multi Insect Killer 600ml (Baygon)	350	460.00	161,000.00
45	roll	Plastic labo	30	34.00	1,020.00
46	piece	Wet wipes	50	25.00	1,250.00
GRAND TOTAL					1,230,358.00

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

Fund Cluster : <u>MOS 01</u> Funds Available : <u>1,230,358.00</u> MARIA CRISTINA D. SISCAR, CPA Accountant III	ORS/BURS No. : <u>01-08</u> Date of the ORS/BURS: <u>06/04/21</u> Amount : <u>P1,230,358.00</u> CLARISE KISH S. LOPEZ ACCOUNTANT I
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Republic of the Philippines
MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
 Main Campus
 Alcate, Victoria, Oriental Mindoro

JUN 23 2021

PURCHASE ORDER

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Conforme:

Very truly yours,

Signature over _____
 Printed Name of Supplier

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

Date

Fund Cluster : ADP 01
 Funds Available : 1,230,358.00
 CLARISE IRIGORIN S. LUPEZ
 ACCOUNTANT I
MARIA CRISTINA D. SISCAR, CPA
 Accountant III

ORS/BURS No. : 0108
 Date of the ORS/BURS: 04/07/21
 Amount : ₱ 1,230,358.00

57



2021

PURCHASE ORDER

Supplier : INTL.PECAN DISTY, INC. Address : 61 XAVIER VILLE AVENUE LOYOLA HEIGHTS QUEZON CITY TIN : 008-753-736-000	P.O. No. : <u>PM-6004 PR-206</u> Date : <u>06/07/21</u> Mode of Procurement : <u>NP SVP Sec. 53.9</u>
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Conforme:

Very truly yours,

Angelina Y. Baires
 ANGELINA Y. BAIREZ
 Signature over Printed Name of Supplier

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

Date

Fund Cluster : <u>MOS 01</u> Funds Available : <u>1,230,358.00</u> <p style="text-align: center;">CLARISE IRING LOPEZ ACCOUNTANT III MARIA CRISTINA D. SISCAR, CPA Accountant III</p>	ORS/BURS No. : <u>01-08</u> Date of the ORS/BURS: <u>06/04/21</u> Amount : <u>₱1,230,358.00</u>
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