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

PURCHASE ORDER

Supplier : TEKNOKRAT DIGITAL SOLUTIONS Address : BARCENAGA, NAUJAN, ORIENTAL MINDORO TIN : 106-908-702-000	P.O. No. : POMI-0002 Date : 6/14/21 Mode of Procurement : NP SVP Sec. 53.9

Gentlemen:

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

Place of Delivery : MinSCAT Date of Delivery : _____	Delivery Term : 30 Days Payment Term : Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
23	piece	AVR 220V ok ICS	30	270.00	8,100.00
24	piece	VGA Cable ok ICS	100	104.00	10,400.00
25	set	USB Mouse and Keyboard Bundle ok ICS	30	580.00	17,400.00
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		GRAND TOTAL			**2,161,751.00**

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.

Very truly yours,

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

Conforme:

Signature over Printed Name of Supplier
APRIL GLESS B. CORONEL
Date

Fund Cluster : MOS 01 Funds Available : 2,161,751.00 CLARISE IRISH S. LOPEZ ACCOUNTANT I **MARIA CRISTINA D. SISCAR, CPA** Accountant III	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____

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