



Republic of the Philippines
MINDORO STATE UNIVERSITY
Main Campus
 Alcate, Victoria, Oriental Mindoro

PURCHASE ORDER

Supplier : MARC JILL General Merchandise		P.O. No. : <u>Y04-0078</u>			
Address : Bonifacio St. Ilaya, Calapan City Oriental Mindoro		Date : <u>8/18/21</u>			
TIN : 134-914-104-000		Mode of Procurement : _____			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>MinSCAT</u>		Delivery Term : _____			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		Lot 2- Aluminum Glass			
	unit	Aluminum Glass with stand	10	5,975.00	59,750.00
		Lot 3- Fish Tanks with Inputs			
2	unit	Fiberglass Fish Tank	2	49,950.00	99,900.00
		1000 liter-capacity round with pipe and valve			
3	unit	Aquarium Air Pump	6	9,950.00	59,700.00
		220v, 4u/ctn, JOP-003/A			
4	unit	Feed Pelletizing Machine	1	49,950.00	49,950.00
		Dimensions: 65*50*90cm; Production			
		Output; 100kg/h; Power 22KW; Voltage 220v/60hz;			
		motor power; 3HP			
COMMISSION ON AUDIT TEAM I - MINSCAT OR. MINDORO RECEIVED SEP 16 2021 By _____					
Grand - Total					269,300.00
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:		Very truly yours,			
 MARC JILL GENERAL MERCHANDISE Signature over Printed Name of Supplier		 LEVY B. ARAGO JR., Ph.D. SUC President III			

Date					
Fund Cluster : <u>TF (GOBY)</u>		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
 MARIA CRISTINA D. SISCAR, CPA Accountant III		Amount : _____			

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