



COMMISSION ON AUDIT  
TEAM I - MINS CAT OR: MINDORO Page 1 of 1  
**RECEIVED**  
JUL 14 2021  
By                     

**PURCHASE ORDER**

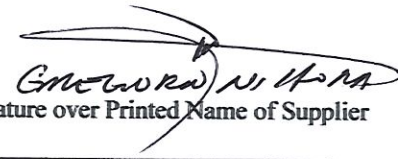
Supplier : PINATUBO GEN. MERCHANDISE	P.O. No. : <u>YOM-0107</u>
Address : Pob. 1, Victoria, Oriental Mindoro	Date : <u>06/16/21</u>
TIN : 117-269-918-000	Mode of Procurement : <u>                    </u>

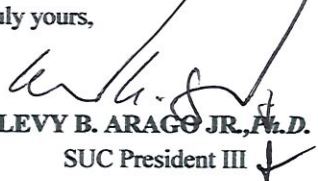
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>MinSCAT</u>	Delivery Term : <u>                    </u>
Date of Delivery : <u>                    </u>	Payment Term : <u>                    </u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Lot 1- Supplies and Materials</b>					
1	pack	Polypropelene Plastic 100pcs., 8x12"	50	55.00	2,750.00
2	piece	Budding Knife	5	995.00	4,975.00
3	piece	Pruning Shears, Medium	3	500.00	1,500.00
4	pack	Plastic 100 pcs., 1.5x10"	500	13.50	6,750.00
5	meter	HDPE Pipe, 3/4" SDR 11	100	48.00	4,800.00
6	meter	Garden Hose, 1/2	90	28.00	2,520.00
7	piece	Shovel, HD	3	770.00	2,310.00
8	unit	Wheelbarrow (Galvanized)	2	7,200.00	14,400.00
<b>Sub-Total (Lot 1)</b>					<b>40,005.00</b>
<b>Lot 2- Inorganic Fertilizers/Pesticide/Fungicide</b>					
1	bag	Ammonium, 21-0-0-S	10	750.00	7,500.00
2	bag	Complete, 14-14-14	10	1,400.00	14,000.00
3	liter	Fungicide	10	1,500.00	15,000.00
4	liter	Insecticide	10	890.00	8,900.00
5	gallon	Herbicide, Glyphosate	5	1,250.00	6,250.00
<b>Sub-Total (Lot 2)</b>					<b>51,650.00</b>
<b>Lot 3- Organic Fertilizers</b>					
1	bag	Vermicompost	100	500.00	50,000.00
<b>Sub-Total (Lot 3)</b>					<b>50,000.00</b>
XX					
<b>Grand-Total</b>					<b>141,655.00</b>

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

Fund Cluster : <u>TF - seedlings</u>	ORS/BURS No. : _____
Funds Available : <u>P141,655.00</u>	Date of the ORS/BURS: _____
CLARISE GISH S. LOPEZ ACCOUNTANT I <b>MARIA CRISTINA D. SISCAR, CPA</b> Accountant III	Amount : _____