

MINDORO STATE UNIVERSITY

VICTORIA, ORIENTAL MINDORO 5205 PHILIPPINES

COMMISSION ON AUDIT
TEAM I - MINS CAT OR: MINDORO

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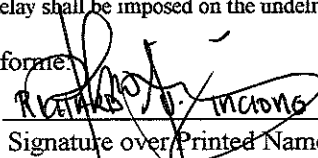
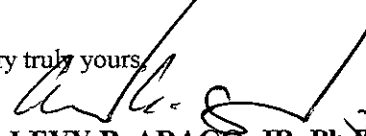
E-mail: mnsctmainop@gmail.com

Website: www.minscat.edu.ph

Phone: (+63)977 8467228

PURCHASE ORDER

By

Supplier : TWENTY SIXTEEN CONSTRUCTION AND GENERAL MERCHANDISE		P.O. No. : GF -2021-10			
Address : Victoria, Oriental Mindoro		Date : June 30, 2021			
TIN :		Mode of Procurement : Shopping			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained here					
Place of Delivery : MinSCAT BONGABONG CAMPUS		Delivery Term : _____			
Date of Delivery :		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Price	Amount
	pcs	CHB #6	100	16.00	1,600.00
	bags	Cement	58	270.00	15,660.00
	cu ft	Sand	8	545.00	4,360.00
	cu ft	Gravel	4	650.00	2,600.00
	pcs	Marine plywood 1/4	16	450.00	7,200.00
	bd ft	Coco lumber 2 x 2 x 12	400	25.00	10,000.00
	kgs	CW nail #3	5	90.00	450.00
	kgs	CW nail #2	3	90.00	270.00
	pcs	Deformed bar 12mm dia x 6.0m	80	235.00	18,800.00
	pcs	Deformed bar 10mm dia x 6.0m	70	170.00	11,900.00
	kgs	Tie wire #16	15	65.00	975.00
	pcs	Angle bar 1/4 x 2 x 2 x 20	33	1,500.00	49,500.00
	pcs	Angle bar 1/4 x 1 x 1 x 20	20	700.00	14,000.00
	pcs	Flat bar 1/4 x 1 x 20	10	400.00	4,000.00
	pcs	C- purlings 2 x 4 x 1.5mm	45	780.00	35,100.00
	kgs	Welding rod	20	120.00	2,400.00
	gal	Red Oxide primer	5	700.00	3,500.00
	gal	Lacquer thinner	2	450.00	900.00
	pcs	Roller brush #4 w/ tray	2	165.00	330.00
	pcs	Paint brush 2"	4	35.00	140.00
	pcs	Metal Cutting disc 4" dia	10	30.00	300.00
	set	Angle grinder	1	4,500.00	4,500.00
	pcs	Pre-painted Corr GI sheet 0.5mmx10'	66	700.00	46,200.00
	roll	PE foam insulation (1-sided) 1m x 50m x5mm	3	2,300.00	6,900.00
	pcs	Hardisenepa 1/2" x 12" x 8'	15	435.00	6,525.00
	pcs	Metal Tekscrow	2000	2.00	4,000.00
	box	Blind revits	1	500.00	500.00
	set	Rotary/Hammer drill	1	4,000.00	4,000.00
	sets	Wooden flash door (1.00mm x2.10m)	5	4,500.00	22,500.00
Page 1 Total					279,110.00
Total Amount in Words: _____					
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			Very truly yours,  LEVY B. ARAGO, JR. Ph.D. SUC President III		
Date _____					
Fund Cluster : GF		ORS/BURS No. : _____			
Funds Available CLARISE IRISH S. LOPEZ, CPA OIC, Office of the Accountant III		Date of the ORS/BURS: _____			
		Amount : _____			
Purpose: Completion of Backstage Dressing room (MBC)					

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Place of Delivery : MinSCAT BONGABONG CAMPUS	Delivery Term : _____
Date of Delivery :	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Price	Amount
	sw m	Sliding glass window on Alum Frame (1.80m x 1.30m) including installation	16.38	5,500.00	90,090.00
	set	Door Lockset (knob type)	5	565.00	2,825.00
	pairs	Loose pin hinges Stainless 3 x 3	8	450.00	3,600.00
	pcs	Unglazed floor tiles 600mm x 600mm	250	160.00	40,000.00
	bags	Tile Adhesive	20	300.00	6,000.00
	packs	Tile grout (2 kg)	10	120.00	1,200.00
	pcs	Diamond cutting disc 4"	5	350.00	1,750.00
	pcs	Rubber mallet	2	250.00	500.00
	pcs	Notched trowel	2	200.00	400.00
	gals	Concrete Neutralizer	2	200.00	400.00
	bags	Skimcoat	30	510.00	15,300.00
	pail	Flat Latex white 16L	10	2,300.00	23,000.00
	pail	Elastomeric paint 16L	8	2,500.00	20,000.00
	gal	Body Filler w/ hardener	1	670.00	670.00
	gal	Glazing putty	2	600.00	1,200.00
	gal	QDE (for wooden door)	2	650.00	1,300.00
	pcs	Sanding paper #80	10	25.00	250.00
	pcs	Sanding paper #100	10	25.00	250.00
	pcs	Sanding paper #120	10	30.00	300.00
	roll	Masking tape 1"	5	65.00	325.00
	roll	Masking tape 1-1/2"	5	85.00	425.00
	set	Roller brush #7 w/ tray	2	130.00	260.00
	pcs	Paint brush #3	2	65.00	130.00
	gal	Paint thinner	3	250.00	750.00
	kgs	Old newspaper	3	65.00	195.00
	kgs	rug	3	110.00	330.00
	pcs	Fiber cement board 1/4 x 4 x 8	50	750.00	37,500.00
	pcs	Metal Furring 1 x 2 x 5m	200	130.00	26,000.00
Page 2 Total					274,950.00

Total Amount in Words: _____

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]*
Richard V. Inciong
Signature over Printed Name of Supplier

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

Date: _____

Fund Cluster : GF	ORS/BURS No. : _____
Funds Available	Date of the ORS/BURS: _____
CLARISE IRISH S. LOPEZ, CPA OIC, Office of the Accountant III	Amount : _____

Purpose: Completion of Backstage Dressing room (MBC)

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Date of Delivery :		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Price	Amount
	box	Blind revets	6	500.00	3,000.00
	kgs	concrete nail #1	1	120.00	120.00
	set	Panel board 4 branches	1	850.00	850.00
	set	Circuit breaker 40 amps	1	450.00	450.00
	set	Circuit breaker 20amps	2	400.00	800.00
	set	Circuit breaker 15 amps	2	400.00	800.00
	pcs	Junction box w/ cover	13	40.00	520.00
	pcs	Utility box	20	30.00	600.00
	set	Duplex Convenience outlet	13	190.00	2,470.00
	set	Two gang swith	5	150.00	750.00
	set	3 way One gang switch	1	200.00	200.00
	pcs	Ceiling receptacle	13	35.00	455.00
	set	LED bulb 9 watts (daylight)	13	185.00	2,405.00
	box	THHN wire 2.0mm	2	2,600.00	5,200.00
	box	THHN wire 3.5mm	2	3,600.00	7,200.00
	box	THHW wire #8 AWG	1	6,500.00	6,500.00
	pcs	uPVC pipe 20mm dia x 3.0 m	30	95.00	2,850.00
	pcs	uPVC Conduit elbow 20mm	30	45.00	1,350.00
	pcs	Entrance cap 20mm dia	1	90.00	90.00
	can	Solvent cement 400cc	2	200.00	400.00
	roll	Electrical tape	5	55.00	275.00
	set	Wall fan	5	1,500.00	7,500.00
					-
					-
		Page 1 Total			279,110.00
		Page 2 Total			274,950.00
					-
					-
		GRAND TOTAL			598,845.00
Total Amount in Words:		FIVE HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED FORTY FIVE PESOS ONLY			
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		Very truly yours, _____ LEVY B. ARAGO, JR, Ph.D. SUC President III			
Date _____					
Fund Cluster : GF	Funds Available : _____ CLARISE IRIS B. LOPEZ, CPA OIC, Office of the Accountant III		ORS/BURS No. :	_____	
			Date of the ORS/BURS:	_____	
			Amount :	_____	

Purpose: Completion of Backstage Dressing room (MBC)