



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

COMMISSION ON AUDIT
 TEAM 1 - MINS CAT OR: MINDORO
RECEIVED
 AUG 11 2021

Supplier : JCDR Lion Construction Materials Trading Address : Brgy. San Agustin I, Naujan, Oriental Mindoro TIN : 479-733-700-000	P.O. No. : <u>PO21-0151</u> Date : <u>08/04/2021</u> Mode of Procurement :
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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 : _____ Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	Pre Fabricated Concrete Post (5"x5"x2.0m with 2-10mm Main Reinforcing Bar & 9mm Ties	220	385.00	84,700.00
2	meters	Barbed Wire	1760	26.00	45,760.00
3	bags	Cement	22	290.00	6,380.00
4	kilos	U-Nail	10	120.00	1,200.00
5	cu.m.	Sand & Gravel	10	500.00	5,000.00
Grand - Total					143,040.00

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]
 JCDR LION
 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>143,040.00</u> 06-390 MARIA CRISTINA D. SISCAR, CPA Accountant III	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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