



Republic of the Philippines  
**MINDORO STATE UNIVERSITY** - MINS CAT OR: MINDORO  
 Main Campus  
 Alcate, Victoria, Oriental Mindoro

COMMISSION ON AUDIT  
**RECEIVED**  
 AUG 11 2021

**PURCHASE ORDER**

Supplier : JCDR Lion Construction Materials Trading Address : Brgy. San Agustin I, Naujan, Oriental Mindoro TIN : 479-733-700-000	P.O. No. : <u>PO2-0150</u> Date : <u>08/09/2021</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>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

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	230	385.00	88,550.00
2	meters	Barbed Wire	1840	26.00	47,840.00
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
<b>Grand - Total</b>					<b>148,970.00</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

Very truly yours,  
 \_\_\_\_\_  
**LEVY B. ARAGO JR., RLD.**  
 SUC President III

Date \_\_\_\_\_

Fund Cluster : <u>MDS 01</u> Funds Available : <u>148,970-00</u>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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**MARIA CRISTINA D. SISCAR, CPA**  
 Accountant III