



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

**PURCHASE ORDER**

Supplier : JOUIR General Merchandise Address : Brgy. 8, Bagumbayan, Legazpi City TIN : 945-886-176-000	P.O. No. : <u>PO21-0098</u> Date : <u>8/14/21</u> Mode of Procurement : <u>Public Bidding</u>
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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 : <u>30 Calendar days</u> Payment Term : <u>Cheque</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	pieces	<b>Scuba Tanks</b> Specifications: w/ yoke valve	8	13,900.00	111,200.00
5	piece	<b>Underwater Camera</b> Sepcification: 60m depth rating; 1/2.33" sensor; F2.0 to 4.9/4x optical zoom inclusive of an underwater case with wide angle lens; underwater strobe and fiber optic cable; attached to a tetrapod	1	78,800.00	78,800.00
6	piece	<b>Soil Auger</b> Specifications: hand-operated; 2 meters tube; additional 1 meter extension tube	1	139,700.00	139,700.00
7	piece	<b>Soil Sieve</b> Specifications: stainless steel with catch pan lid; mesh size	1	99,800.00	99,800.00
<b>Grand - Total</b>			<b>By</b>		<b>1,423,900.00</b>

COMMISSION ON AUDIT  
 TEAM I - MINS CAT OR: MINDORO  
**RECEIVED**  
 SEP 10 2021

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

Date \_\_\_\_\_

Fund Cluster : _____ Funds Available : _____ <p style="text-align: center;"><b>MARIA CRISTINA D. SISCAR, CPA</b>                  Accountant III</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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