



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

**PURCHASE ORDER**

Supplier : SARMIENTO WELDING SHOP Address : Tawiran, Calapan City, Oriental Mindoro TIN : 168-201-128-000	P.O. No. : <u>2021-008-18</u> Date : <u>August 17, 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>MinSU Calapan City Campus</u> Date of Delivery : _____	Delivery Term : _____ Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	Stainless Steel Lettering 6"x 4.5"	22	863.64	19,000.00
2	set	MinSU Logo 4' x 4' (Stainless Steel with Chemical Etching)	1	75,000.00	75,000.00
<b>Grand - Total</b>					<b>94,000.00</b>

COMMISSION ON AUDIT  
 TEAM I - MINSU CALAPAN CITY  
**RECEIVED**  
 NOV 02 2021  
 By: *[Signature]*

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]*  
 Sofio V. Sarmiento  
 Signature over Printed Name of Supplier

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

Date \_\_\_\_\_

Fund Cluster : <u>TF - ALUMNI FUND</u> <u>MEC</u> Funds Available : _____  MARIA CRISTINA D. SISCAR, CPA Accountant III	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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