



Republic of the Philippines
MINDORO STATE UNIVERSITY
 Bongabong Campus
 Labasan, Bongabong, Oriental Mindoro

COMMISSION ON AUDIT
 TEAM I - MINS CAT OR: MINDORO

RECEIVED
 OCT 18 2021
dl

PURCHASE ORDER

By _____

Supplier : BETH REYES MARKETING	P.O. No. : GF-2021-14
Address : Poblacion 1, Victoria, Oriental Mindoro	Date : August 23, 2021
TIN :	Mode of Procurement : Shopping

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MinSU Bongabong Campus	Delivery Term :
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Lot 1 - Furniture and Fixtures			
	pcs	Office table 20X40 mfc Finished laminated wood	5	4,850.00	24,250.00
	pcs	Swivel chair- Nylon mesh back rear type, PP arm rest cover with mesh fabrics 5cm foam, chrome based, sit size W47xD49, back size W-46xH46, seat Set HT 42x52 cm	5	3,850.00	19,250.00
	pcs	Locker- 15 doors, size H-1850mxW900mxD-400 cold rolled steel, thickness: 0.6mm after coating	11	11,500.00	126,500.00
	pcs	Bentwood chairs - Materials: Hardwood, Upholstered w/ uratex foam	120	2,650.00	318,000.00
	pcs	Steel cabinet - Lateral, 4.0 drawer, size 62x46x133 cm	1	15,000.00	15,000.00
	pcs	Adjustable shelves 5 layered rack, size: 2F, H1800mmx900mm-D450mm	10	5,500.00	55,000.00
	pcs	Computer desk-combined w/ metal based w/ MFC finished laminated wood	10	2,478.50	24,785.00
		Sub-Total 1			582,785.00

(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: *Max Hicks T. Reyes*
 Signature over Printed Name of Supplier

Very truly yours, *Levy B. Arago, Jr.*
LEVY B. ARAGO, JR., Ph.D.
 University President

Date

Fund Cluster : GF	ORS/BURS No. :
Funds Available : 802,970.00	Date of the ORS/BURS:
<u><i>Maria Cristina D. Siscar</i></u> MARIA CRISTINA D. SISCAR, C.P.A. Accountant III	Amount :