



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

PURCHASE ORDER

Supplier : BETH REYES MARKETING Address : Poblacion 1, Victoria, Oriental Mindoro TIN :	P.O. No. : GF-2021-14 Date : August 23, 2021 Mode of Procurement : <p align="center">Shopping</p>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MinSU Bongabong Campus Date of Delivery :	Delivery Term : Payment Term :
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Lot 2 - Fixtures			
	pcs	Emergency Light - Firefly FEL 201L, input voltage: 220-240V, battery type:4.5AH Lead Acid Battery, Lamp: 0.06 watts 24 pcs, charging time 20-24 hrs.	8	2,000.00	16,000.00
	pcs	Ceiling fan - 16" Banana type blade, 60 watts, 220 watts	5	1,800.00	9,000.00
	pc	Water Dispenser - free standing water dispenser, hot normal & cold, compressor type cooling	1	8,500.00	8,500.00
	pcs	Window blinds (275x150cm) (275x150cm)- Combo blinds, made of fabric, 100% polyester washable & free installation	10	9,000.00	90,000.00
	pc	Water tank 1000 lts cap- stainless, vertical	1	26,000.00	26,000.00
		Sub-Total 2			149,500.00

COMMISSION ON AUDIT
 TEAM I - MINS CAT OR: MINDORO
RECEIVED
 OCT 18 2021
 By *[Signature]*

(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:
[Signature]
 Signature over Printed Name of Supplier

Very truly yours,
[Signature]
LEVY B. ARAGO, JR., Ph.D.
 University President

Date

Fund Cluster : **GF**
 Funds Available : **862,970.00**
[Signature]
MARIA CRISTINA D. SISCAR, C.P.A.
 Accountant III

ORS/BURS No. :
 Date of the ORS/BURS:
 Amount :