



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

PURCHASE ORDER

Supplier : BETH REYES MARKETING Address : Poblacion I, Victoria, Oriental Mindoro TIN : 168-201-805-000	P.O. No. : <u>1021-0233</u> Date : <u>10/08/2021</u> Mode of Procurement : <u>Request for Quotation</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>MinSU</u> Date of Delivery : _____	Delivery Term : <u>30 days</u> Payment Term : <u>cheque</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Fire Extinguisher 10lbs, dry chemical	15	2,200.00	33,000.00
2	unit	Fire Extinguisher 10lbs, dry chemical refill	30	850.00	25,500.00
3	unit	Fire Extinguisher 20lbs, dry chemical refill	30	1,300.00	39,000.00
4	unit	Fire Extinguisher 10lbs, dry chemical refill	35	850.00	29,750.00
5	unit	Fire Extinguisher 5lbs, dry chemical refill	10	550.00	5,500.00
6	unit	Fire Extinguisher 10lbs, dry chemical	15	2,200.00	33,000.00
7	unit	Fire Extinguisher 10lbs, dry chemical refill	30	850.00	25,500.00
XX					
COMMISSION ON AUDIT TEAM I - MINS CAT OR MINDORO					
RECEIVED					
OCT 10 2021					
By _____					
TOTAL					191,250.00

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

 Date

Very truly yours,

LEVY B. ARAGO JR., Ph.D.
 University President

Fund Cluster : <u>MDS 01</u> Funds Available : <u>191,250.00</u> _____ MARIA CRISTINA D. SISCAR, CPA Accountant III	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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