



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

COMMISSION ON AUDIT
 TEAM 1 - MINS CAT OR: MINDORO
RECEIVED
 OCT 26 2021

PURCHASE ORDER


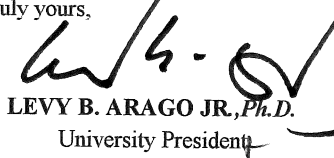
Supplier : DNK GENERAL MERCHANDISE Address : Poblacion I, Victoria, Oriental Mindoro TIN : 443-994-053-000	P.O. No. : <u>P021-0263</u> Date : <u>10/08/2021</u> Mode of Procurement : Request for Quotation
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Gentlemen:
 Please furnish this Office the following 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	pieces	Powdered Soap 880g	50	95.00	4,750.00
2	pieces	Albatros with Handle	100	50.00	5,000.00
3	pieces	Kitchen Paper Towel	100	35.00	3,500.00
4	pieces	Bath Soap (large)	50	45.00	2,250.00
5	pieces	Hand Soap 750ml	50	85.00	4,250.00
6	pieces	Toilet Cleaner 1000ml	70	180.00	12,600.00
7	gallon	Muriatic Acid	15	380.00	5,700.00
8	pieces	Floor Wax (red) canned	15	280.00	4,200.00
9	packs	Tissue paper 12's (good quality)	50	180.00	9,000.00
10	kilos	Multiple round cotton rug	50	450.00	22,500.00
11	pieces	Bleach 900ml	100	40.00	4,000.00
12	pieces	Air Freshener	50	185.00	9,250.00
13	pieces	Lysol Multicleaner 900ml	30	230.00	6,900.00
14	pieces	Lysol disinfectant spray	30	420.00	12,600.00
15	Pieces	Diswashing Liquid 900ml	3	185.00	555.00
16	pieces	Scotch Bright with foam	10	45.00	450.00
17	pieces	Scotch Bright without foam	10	38.00	380.00
18	pieces	Soft Broom (makapal, matibay)	15	180.00	2,700.00
19	pieces	Tornado Mop (heavy duty)	2	1,500.00	3,000.00
20	pieces	Bleach plus 900ml	100	65.00	6,500.00
21	pieces	Mop with head	10	150.00	1,500.00
		TOTAL			121,585.00

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
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Fund Cluster : <u>MOS 01</u> Funds Available : <u>121,585.00</u>  MARIA CRISTINA D. SISCAR, CPA Accountant III	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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