



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

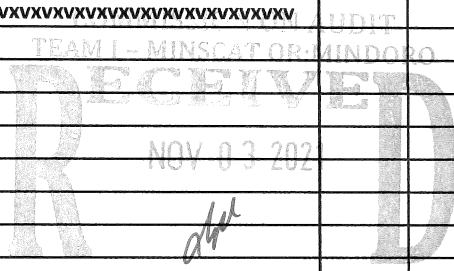
**PURCHASE ORDER**

Supplier : AMIGO AGRICULTURAL SUPPLY Address : Babangonan, Victoria, Oriental Mindoro TIN : 937-532-822-000	P.O. No. : <u>POH-0296</u> Date : <u>10/27/14</u> Mode of Procurement : <u>Small Value Procurement</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	bags	Fertilizer 46-0-0	2	1,800.00	3,600.00
2	kilos	Pesticide (fungicide)	20	520.00	10,400.00
3	bags	Feeds Pre-Starter 25 kl.	80	1,350.00	108,000.00
4	sack	Breeder pellets	100	1,650.00	165,000.00
5	units	Knapsack sprayer	3	4,300.00	12,900.00
6	bags	Fertilizer (14-14-14)	20	1,600.00	32,000.00
7	gallon	Pesticide (herbicide)	20	1,400.00	28,000.00
8	liters	Pesticide (insecticide)	15	1,600.00	24,000.00
9	kilos	U-nail	20	200.00	4,000.00
10	roll	Rope	5	2,500.00	12,500.00
<b>TOTAL</b>					<b>400,400.00</b>



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  
MARIBO C. ORTEGA  
 Date \_\_\_\_\_

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

Fund Cluster : <u>STP</u> Funds Available : <u>₱ 400,400.00</u>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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**MARIA CRISTINA D. SISCAR, CPA**  
 Accountant III  
  
**CLARISE IRISH S. LOPEZ**  
 ACCOUNTANT I

12/15