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

PURCHASE ORDER

Supplier : HIRAMS' SUPPLY WHOLESALING Address : Sto. Niño, Calapan City, Oriental Mindoro TIN : 408-194-796-000	P.O. No. : 2021-0219 Date : 10/27/21 Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : MinSU Date of Delivery : _____	Delivery Term : 30 days Payment Term : cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	Fruit tea (C2 solo) 24 pcs	41	287.00	11,767.00
2	packs	Softdrinks (coke mismo) 12 pcs	41	170.00	6,970.00
3	packs	Softdrinks (sprite mismo) 12 pcs	40	170.00	6,800.00
4	packs	Softdrinks (royal mismo) 12 pcs	40	170.00	6,800.00
5	packs	Biscuit (combi) 10 pcs	48	57.00	2,736.00
6	packs	Biscuits (bingo) 10 pcs	49	58.00	2,842.00
7	packs	Biscuits (fita) 10 pcs	49	58.00	2,842.00
8	packs	Biscuits (bravo) 10 pcs	49	57.00	2,793.00
9	packs	Biscuits (presto) 10 pcs	50	57.00	2,850.00
10	packs	Biscuits (butter coconut) 12 pcs	50	34.00	1,700.00
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		TOTAL			**48,100.00**

COMMISSION ON AUDIT
TEAM I - MINSCAT OR MINDORO
RECEIVED
DEC 07 2021
By

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.

Very truly yours,

Conforme:

DOMINADOR M. MAPOY
Signature over Printed Name of Supplier
NOV 19 2021
Date

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

Fund Cluster : _____
Funds Available : _____

MARIA CRISTINA D. SISCAR, CPA
Accountant III

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

1315