COMMISSION ON AUDIT
TEAM I – MINSCAT OR:MINDORO
RECEIVED
DEC 1 4 2021
By:

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

PURCHASE ORDER

Supplier : MINDEUS ENTERPRISES
Address : Ilaya, Calapan City
TIN : 148-076-123-000

P.O. No. : PO21-0348
Date : 11/25/21
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		Desktop Computer Dell Inspirou 3881	4	42,900.00	171,600.00
		Specifications:			
		Processor: Intel Core i3-10100			
		Memory: 8GB DDR4 2666 MHz UDIMM			
		Storage: 128GB SSD+1TB HD			
		Graphics: NVIDIA Geforce GT730 w/2GB of			
		DDR3			
		Monitor: 23 inches Dell S2421HN			
		Accessories: USB Wired Keyboard &			
		Wired Mouse			
		Operating System: Windows 10 Home SL64			
		with Office for Home & Student			
2		Network Cable CAT 5e Hikvision Cat 5e	1	5,900.00	5,900.00
3		Multifunction Printer Epson L3210	4	8,600.00	34,400.00
		Inkjet printer-All in one			
4		Uninterruptible Power Supply APC BX 625C1-MS	1	3,790.00	3,790.00
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		TOTAL			215,690.00

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:

REYNALDO R. BAE
Signature over Printed Name of Supplier

Date

Very truly yours,

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

Fund Cluster : STF
Funds Available : ₱215,690.00

MARIA CRISTINA D. SISCAR, CPA
Accountant III

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

141