

## Republic of the Philippines MINDORO STATE UNIVERSITY

Main Campus Alcate, Victoria, Oriental Mindoro

## PURCHASE ORDER

Supplier : HII	RAMS' SI	IDDI V WHOLESALDIC				
Supplier : HIRAMS' SUPPLY WHOLESALING Address : Citywalk, Sto. Niño, Calapan City				P.O. No. : TF 1021-06		
TIN: 408-194-796-000			Date: Dec. 10, vol			
Gentlemen;				Mode of Procurement : Small Value Procurement		
P		ish this Office the following articles subject to the terms and co	onditions co	ontained herein:		
Place of Deliv	very: Mi	nSU	Delivery	Term: 30 days		
Date of Deliv	Date of Delivery :			Payment Term : cheque		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
25	pieces	Combo ring 2"	15	73.00	1,095.00	
26	pieces	Combo ring 1/2"	15	19.00	285.00	
27	pieces	Press folder green long	200	18.00	3,600.00	
		XV		20.00	3,000.00	
		COMMISSION ON AUDIT				
		TEAM I - MINSCAT OR:MINDORO				
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		TOTAL			83,826.00	
	shall be in	Do make the full delivery within the time specified above, a penal aposed on the undelivered item/s.  DOMINATOR M. MAPOY Signature over Printed Name of Supplier	Very truly	/	JR.Ph.D.	
		/Date			U	
Fund Cluster :				ORS/BURS No. : Date of the ORS/BURS:		
		MARIA CRISTINAD. SISCAR, CPA				