



Republic of the Philippines
MINDORO STATE UNIVERSITY


Main Campus
Alcate, Victoria, Oriental Mindoro

PURCHASE ORDER


Supplier : HIRAMS' SUPPLY WHOLESALING Address : City Walk, Sto Niño, Calapan City TIN : 408-194-796-000	P.O. No. : <u>TF-2021-14</u> Date : <u>12-28-21</u> Mode of Procurement : <u>Small Value Procurement</u>
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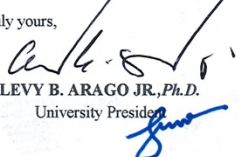
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>MinSU</u>	Delivery Term : 30 days
Date of Delivery :	Payment Term : <u>cheque</u>


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
49	pieces	UM 153S Gel Impact sign pen (blue)	20	112.00	2,240.00
50	reams	Vellum board (short) 100's	10	280.00	2,800.00
51	reams	Vellum board (long) 100's	10	325.00	3,250.00
52	boxes	Whiteboard ink refill 12 bots/box (pilot)	3	875.00	2,625.00
XX					
COMMISSION ON AUDIT TEAM I - MINSAT OF MINDORO RECEIVED FEB 09 2022 By 					
TOTAL					136,767.00

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: 
DUMINAUD M. MAIPO
 Signature over Printed Name of Supplier
FEB 09 2022
 Date

Very truly yours,

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

Fund Cluster : <u>TF FIDM (LAB Hk)</u> Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS : _____ Amount : _____
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MARIA CRISTINA D. SISCAR, CPA
Accountant III 

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