



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

**PURCHASE ORDER**

Supplier : BETH REYES MARKETING Address : Poblacion 1, Victoria, Oriental Mindoro TIN : 168-201-805-000	P.O. No. : <u>2021-012-061</u> Date : <u>DEC 27, 2021</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	pieces	Steel Cabinet HERMACO	8	16,500.00	132,000.00
		Column thickness: 1.5mm			
		Layer thickness: 0.45mm			
		Beam thickness: 1.5mm			
		Weight: 55kg			
		Quality of layers: 4 layers			
		Whole unit ,metal			
		4 layer: 60x30x120cm			
2	lot	Book Shelf	5	8,800.00	44,000.00
		4 layers steel shelf			
		Size 100x40x180cm			
		Storage Rack (White)			
		XX			
<b>TOTAL</b>					<b>176,000.00</b>

COMMISSION ON AUDIT  
 TEAM I - MINSAT OR: MINDORO  
**RECEIVED**  
 JAN 26 2022  
 By [Signature]

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  
 Date \_\_\_\_\_

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

Fund Cluster : <u>TF (FIDU - DJT)</u> Funds Available : _____  MARIA CRISTINA D. SISCAR, CPA Accountant III <u>[Signature]</u>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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