



Republic of the Philippines  
**MINDORO STATE UNIVERSITY**

Main Campus  
 Alcate, Victoria, Oriental Mindoro

COMMISSION ON AUDIT  
 TEAM I - MINS CAT OR: MINDORO  
**RECEIVED**  
 FEB 21 2022

**PURCHASE ORDER**

|   |  |
|---|--|
| Supplier : BA SUZARA ENTERPRISES<br>Address : Dangay Roxas, Oriental Mindoro<br>TIN : 243-813-077-000 | P.O. No. : <u>104-0188</u><br>Date : <u>1/19/22</u><br>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 : <u>MinSU</u> | Delivery Term : 30 days |
| Date of Delivery : _____         | Payment Term : cheque   |

| Stock/<br>Property<br>No. | Unit   | Description                        | Quantity | Unit Cost | Amount    |
|---------------------------|--------|------------------------------------|----------|-----------|-----------|
| 1                         | pieces | Electronic Lamp, T5 FLT5/CE 1x28   | 12       | 950.00    | 11,400.00 |
| 2                         | boxes  | THWN Standard Wire #12             | 2        | 3,750.00  | 7,500.00  |
| 3                         | pieces | Junction Box                       | 5        | 28.00     | 140.00    |
| 4                         | sets   | Amglobe # 12                       | 4        | 1,550.00  | 6,200.00  |
| 5                         | pieces | Electrical Tape                    | 5        | 30.00     | 150.00    |
| 6                         | pieces | LED Bild, ECO Lamp                 | 4        | 300.00    | 1,200.00  |
| 7                         | piece  | Circuit breaker with housing, 20A  | 1        | 260.00    | 260.00    |
| 8                         | unit   | Battery, 12V DC, 3A, HD            | 1        | 4,500.00  | 4,500.00  |
| 9                         | pieces | G.I. Pipe 1.5", Schedule 40        | 2        | 1,550.00  | 3,100.00  |
| 10                        | pieces | G.I. Pipe 1.25", Schedule 40       | 8        | 1,350.00  | 10,800.00 |
| 11                        | pieces | G.I. Pipe 1", Schedule 40          | 15       | 1,000.00  | 15,000.00 |
| 12                        | bags   | Cement                             | 10       | 245.00    | 2,450.00  |
| 13                        | kilos  | Welding Rod                        | 5        | 85.00     | 425.00    |
| 14                        | boxes  | Metal Screw                        | 3        | 250.00    | 750.00    |
| 15                        | pieces | Sharpening Stone, S                | 2        | 150.00    | 300.00    |
| 16                        | pieces | bolo "kawit", HD                   | 2        | 350.00    | 700.00    |
| 17                        | kilo   | GI Wire # 8                        | 1        | 70.00     | 70.00     |
| 18                        | kilos  | G.I. Wire # 16                     | 6        | 70.00     | 420.00    |
| 19                        | kilos  | G.I. Wire # 18                     | 6        | 70.00     | 420.00    |
| 20                        | roll   | Hog wire 9H, 40 yards              | 4        | 1,350.00  | 5,400.00  |
| 21                        | roll   | HDPE Pipe Black, 3/4" SDR11 (100m) | 1        | 2,925.00  | 2,925.00  |
| 22                        | roll   | HDPE Pipe Black, 1/2" SDR11 (100m) | 1        | 3,225.00  | 3,225.00  |
| 23                        | pieces | Net (1.2m x 30m), Black            | 15       | 350.00    | 5,250.00  |

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:

Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,

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

|   |                             |
|---|-----------------------------|
| Fund Cluster : <u>GF</u>                        | ORS/BURS No. : _____        |
| Funds Available : <u>P58,836.00</u>             | Date of the ORS/BURS: _____ |
| MARIA CRISTINA D. SISCAR, CPA<br>Accountant III | Amount : _____              |