COMMISSION ON AUDIT
TEAM I – MINSCAT OR:MINDORO
RECEIVED
FEB 21 2022

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

PURCHASE ORDER

Supplier : BA SUZARA ENTERPRISES Address : Dangay Roxas, Oriental Mindoro TIN : 243-813-077-000	P.O. No. : 2021-0288 Date : 12/01/21 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
24	roll	Nylon Twine White, 80g	15	350.00	5,250.00
25	pieces	Raincoat, high quality	4	250.00	1,000.00
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		TOTAL			88,835.00

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.

Very truly yours,

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

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : STF Funds Available : ₱88,835.00 **MARIA CRISTINA D. SISCAR, CPA** Accountant III	ORS/BURS No. : Date of the ORS/BURS: Amount :

1412