COMMISSION ON AUDIT
TEAM I - MINSCAT OF MINDORO
RECEIVED
MAR 10 2022
By:

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

PURCHASE ORDER

Supplier : BITSOFTECHNOLOGY Address : Unit 711 Xavierville Royal Condo 61 Xavierville Ave.,Brgy. Loyola Height TIN : 007-251-860-000	P.O. No. : 2021-012-067 Date : DEC. 28, 2021 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
1	units	Laptop	5	62,000.00	310,000.00
		i5 5gb RAM, 32GB memory, Windows			
		10, 15.6 FDH			
2	units	Inkjet All in one printer	5	14,000.00	70,000.00
		xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvx			
		TOTAL			380,000.00

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,

Conforme:

Annie L. Frane
Signature over Printed Name of Supplier

_____
Date

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

Fund Cluster : TF FDU (CNT) Funds Available : _____ **MARIA CRISTINA D. SISCAR, CPA** Accountant III	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____

10