

Republic of the Philippines MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY **CALAPAN CITY CAMPUS**

Masipit, Calapan City, Oriental Mindoro

PURCHASE ORDER

P.O. No.:

2020-006-020

Supplier :	KARAN	GYAN BUILDERS AND TRADERS	P.O. No. : 2020-006-020 Date : 23-Jun-2020			
Address : TIN :	Calapan City, Oriental Mindoro		Mode of Procurement :		Negotiated Procurement - Small Value Procurement	
Gentlemen:	100-110	244			Ollian value Floculement	
Plea	se furnish	this Office the following articles subject	to the terms and	conditions co	ontained herein:	
Place of Delivery : MinSCAT Calapan City Campus			Delivery Term	: 30	bus. days upon receipt of PO	
Date of Delivery :			Payment Term	: 30	days after delivery/acceptance	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	Pc	Tiles 60x60	430	185.00	79,550.00	
	Bag	Portland Cement	20	270.00	5,400.00	
	Bag	Tile Adhesive ABC - 25Kg	20	325.00	6,500.00	
	Bag	Grout 2Kg	20	85.00	1,700.00	
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		WALLA MO MODELLING			-	
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				TOTAL	93,150.00	
(Total Amount	In Words)	Ninety Three Thousand One Hundred Fi	fty Pesos Only			
In case of failu shall be imposed o Conforme	n the undel	the full delivery within the time specified above, a privered item/s.	venalty of one-tenth		rcent for every day of delay	
	aft.		willed.			
Qi.	anature o	ver Printed Name of Supplier	15	VR APAC	TIP PM	
Signature over Printed Name of Supplier			LEVY B. ARAGO JR., Ph.O. SUC President III			
		Date	and the second second	SUC FIESI	uent iii	
Eural Ol		Date		7		
Fund Cluster :			Section of the sectio	ORS/BURS No. :		
Funds Availab	le:	200 2	Date of the ORS/BURS:			
		28/1	Amount :		93,150.00	
CLARISE IRISH S. LOPEZ, C.P.A.						
		Accountant I			4	
		Accountant				