



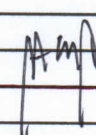
Republic of the Philippines
MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
Main Campus
Alcate, Victoria, Oriental Mindoro

PURCHASE ORDER

Supplier : AMIGO AGRICULTURAL SUPPLY Address : BABANGONAN, VICTORIA, ORIENTAL MINDORO TIN : 937-532-822-000	P.O. No. : P020-0033 Date : 5/26/2020 Mode of Procurement :
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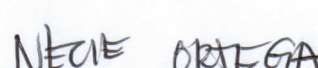
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bag	Urea (46-0-0)	30	1,350.00	40,500.00
2	bag	Complete Fertilizer (14-14-14)	18	1,320.00	23,760.00
3	box	Mollucide	6	950.00	5,700.00
4	liter	Post-Emergent Herbicide	6	1,450.00	8,700.00
5	liter	Pre-Emergent Herbicide	6	1,550.00	9,300.00
6	liter	Insecticide	12	1,100.00	13,200.00
7	box	Fungicide	12	800.00	9,600.00
8	sachet	Rodenticide	10	35.00	350.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
COMMISSION ON AUDIT TEAM I - MINS CAT OR: MINDORO RECEIVED JUN 08 2020					
By 					
SUB-TOTAL					111,110.00

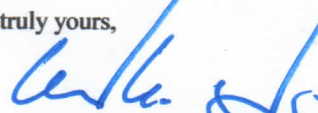
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

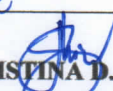
Conforme:


NECIE ORTEGA
 Signature over Printed Name of Supplier

Date

Very truly yours,


LEVY B. ARAGO JR., Ph.D.
 SUC President III X

Fund Cluster : _____ Funds Available : <u>TF admin rice</u>	ORS/BURS No. : <u>02-16</u> Date of the ORS/BURS: <u>05/22/2020</u> Amount : <u>₱ 111,110.00</u>
 MARIA CRISTINA D. SISCAR, CPA Accountant III	

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