Republic of the Philippines
MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
BONGABONG CAMPUS
Labasan, Bongabong, Orienrtal Mindoro

COMMISSION ON AUDIT
TEAM I - MINSCAT OR:MINDORO
RECEIVED
AUG 0 6 2020

PURCHASE ORDER

Supplier : **HIRAMS' SUPPLY AND WHOLESALING**	P.O. No. : **GF-2020-016**
Address : **Sto. Nino, Calapan City**	Date : **July 27, 2020**
TIN :	Mode of Procurement :

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herei

Place of Delivery : MinSCAT BONGABONG CAMPUS	Delivery Term :
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Price	Amount
		Lot 1			-
	gals	Toilet bowl cleaner	9	350.00	3,150.00
	jar	Powder detergent	9	1,050.00	9,450.00
	pcs	Tornido map	9	1,750.00	15,750.00
	pcs	Utility Pail w/ metal handle 24 liters	10	280.00	2,800.00
	pcs	Dipper white	10	49.00	490.00
	bot	Multi purpose Bleach for hoem & laundry 1 L (original)	9	35.00	315.00
	pcs	Plastic tubs 250 liters	3	1,196.00	3,588.00
	pail	Floorwax white	3	28.00	84.00
		Lot 2			-
	pcs	Capsule bulb LED 24w	10	455.00	4,550.00
	pcs	Door knob	6	470.00	2,820.00
	pcs	Padlock	15	410.00	6,150.00
					-
					-
					-
					-
					-
					-
		GRAND TOTAL			**49,147.00**

Total Amount in Words: **FORTY NINE THOUSAND ONE HUNDRED FORTY SEVEN PESOS ONLY**

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:

DOMINADOR M. MAPOY
Signature over Printed Name of Supplier

AUG 0 6 2020
Date

Very truly yours,

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

Fund Cluster : **Gen fund**	ORS/BURS No. :
Funds Available	Date of the ORS/BURS:
EMLEN M. BAGON, CPA	Amount : ₱49,147.00
Accountant I	

Purpose: for college use (for maintenance of the college)

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