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 NOV 20 2020

PURCHASE ORDER

By:

Supplier : TWENTY SIXTEEN CONSTRUCTION & GENERAL MERCHANDISE	P.O. No. : <u>19-0998</u>
Address : SAN ISIDRO, VICTORIA, ORIENTAL MINDORO	Date : <u>11/2/20</u>
TIN : 932-977-750-000	Mode of Procurement : _____

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	piece	Pre-painted roof 0.5mm x 8' gauge 22	15	540.00	8,100.00
2	piece	Pre-painted gutter 0.5mm x 8' gauge 22	5	450.00	2,250.00
3	piece	end-wall flashing	3	420.00	1,260.00
4	kg	umbrella nail	195	100.00	19,500.00
5	liter	vulca seal	51	580.00	29,580.00
6	piece	marine plywood 1/4" thick	242	410.00	99,220.00
7	kg	CWN 1"	97	110.00	10,670.00
8	kg	CWN 2"	125	100.00	12,500.00
9	kg	CWN 3"	150	95.00	14,250.00
10	kg	CWN 4"	150	95.00	14,250.00
11	piece	1 x 12 x 12 Good lumber	165	636.00	104,940.00
12	piece	2 x 6 x 12 Good lumber	201	636.00	127,836.00
13	piece	2 x 4 x 12 Good lumber	279	424.00	118,296.00
14	piece	2 x 3 x 12 Good lumber	312	318.00	99,216.00
15	piece	2 x 2 x 12 Good lumber	419	212.00	88,828.00
16	piece	Plain GI sheet 4' x 8' 0.5mm	181	500.00	90,500.00
17	box	blind rivet	3	500.00	1,500.00
18	kg	electrode #6013	20	130.00	2,600.00
19	piece	C-purlins 2 x 4 #0.5mm	20	580.00	11,600.00
20	set	roller paint brush 10" w/ pan	2	350.00	700.00
21	piece	riveter	2	820.00	1,640.00
22	pail	roof paint (terracotta) 16L	1	3,500.00	3,500.00
23	piece	GI sheet, corr. #0.5mm x 12'	251	600.00	150,600.00
24	piece	GI sheet, corr. #0.5mm x 10'	186	500.00	93,000.00

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.

Conforme:

Signature over Printed Name of Supplier

 Date

Very truly yours,

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

Fund Cluster : _____	ORS/BURS No. : <u>02-31</u>
Funds Available : _____	Date of the ORS/BURS: <u>10/30/2020</u>
MARIA CRISTINA D. SISCAR, CPA Accountant III	Amount : <u>₱1,259,220.00</u>



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

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PURCHASE ORDER

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Supplier : TWENTY SIXTEEN CONSTRUCTION & GENERAL MERCHANDISE	P.O. No. : <u>19-0906</u>
Address : SAN ISIDRO, VICTORIA, ORIENTAL MINDORO	Date : <u>11/3/20</u>
TIN : 932-977-750-000	Mode of Procurement :

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
25	piece	GI sheet corr. 0.5mm 8'	160	400.00	64,000.00
26	piece	ridge roll 0.5mm	103	320.00	32,960.00
27	pail	Flat white enamel	2	2,620.00	5,240.00
28	pail	Gloss white, QDE	2	2,850.00	5,700.00
29	piece	Roller brush #10"	4	110.00	440.00
30	piece	paint brush #3"	4	120.00	480.00
31	piece	pan tray	4	100.00	400.00
32	gallon	paint thinner	4	300.00	1,200.00
33	piece	texscrew 2"	2000	4.00	8,000.00
34	piece	texscrew adaptor	4	110.00	440.00
35	piece	Angle bar 1/4 x 2 x 6m	10	1,300.00	13,000.00
36	piece	Cutting disc 1/8 x 14 x 1	2	350.00	700.00
37	piece	cutting disc 107 x 1 x 16mm	10	120.00	1,200.00
38	piece	Buffing Disc #4"	4	120.00	480.00
39	gallon	Epoxy primer w/ catalysts	2	820.00	1,640.00
40	piece	Baby Roller Brush (cotton)	4	120.00	480.00
41	piece	Paint Brush #2"	4	135.00	540.00
42	gallon	Lacquer Thinner	2	450.00	900.00
43	piece	pre-painted Flashing 0.5mm x 8'	26	350.00	9,100.00
TOTAL					1,253,236.00

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:

RICHARD V. INCIONG
 Signature over Printed Name of Supplier

Date

Very truly yours,

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

Fund Cluster : <u>CJP</u>	ORS/BURS No. : <u>112-31</u>
Funds Available : <u>₱1,253,236.00</u>	Date of the ORS/BURS: <u>10/30/2020</u>
MARIA CRISTINA D. SISCAR, CPA Accountant III	Amount : <u>₱1,253,236.00</u>