



Republic of the Philippines
MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
CALAPAN CITY CAMPUS
 Masipit, Calapan City, Oriental Mindoro

COMMISSION ON AUDIT
 TEAM I - MINS CAT OR: MINDORO
RECEIVED
 SEP 29 2020

PURCHASE ORDER

Supplier : FS SUGAY CONSTRUCTION AND SUPPLIES	P.O. No. : 2020-007-026
Address : Calapan City, Oriental Mindoro	Date : 17-Jul-2020
TIN : 914-886-395	Mode of Procurement : Negotiated Procurement - Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained 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
	pcs	CHB 4"	200	10.00	2,000.00
	bags	Portland Cement	30	250.00	7,500.00
	cu.m.	Sand	5	600.00	3,000.00
	pcs	10mm dia. x 6m deformed bar	10	135.00	1,350.00
	kg	#16 GI Tie Wire	3	80.00	240.00
	pcs	400mm x 400mm Unglazed Floor Tiles	95	55.00	5,225.00
	pcs	400mm x 400mm Glazed Wall Tiles	265	60.00	15,900.00
	bags	Tile Adhesive	7	250.00	1,750.00
	pack	Tile Grout (2kg)	10	70.00	700.00
	gal	Waterproofing, Cementitious	3	660.00	1,980.00
	set	Water Closet with complete fittings	2	9,000.00	18,000.00
	set	Lavatory with complete fittings	2	5,000.00	10,000.00
	set	Kitchen Sink with complete fittings	1	5,100.00	5,100.00
	pc	Gooseneck Faucet	1	500.00	500.00
	set	Shower Head	1	450.00	450.00
	set	Two-Way Faucet	1	500.00	500.00
	pc	Bidet	2	1,500.00	3,000.00
	pc	SS 4"x4" Floor Drain	2	300.00	600.00
	pcs	Double Angle Valve 1/2" dia.	2	400.00	800.00
	pcs	Single Angle Valve 1/2" dia.	3	200.00	600.00
SUBTOTAL 01					79,195.00

(Total Amount in Words) One Hundred Thirty Four Thousand Two Hundred Seventy Six 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:

Francilina S. Sugay
FRANCILINA S. SUGAY
 Signature over Printed Name of Supplier

Date

Very truly yours,

Levy B. Arago Jr.
LEVY B. ARAGO JR., Ph.D.
 SUC President III

Fund Cluster : **MDS**
 Funds Available :

Clarise Irish S. Lopez
CLARISE IRISH S. LOPEZ, C.P.A.
 Accountant I

ORS/BURS No. : **00-392**
 Date of the ORS/BURS: **07/14/2020**
 Amount : **134,276.00**



Republic of the Philippines
MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
CALAPAN CITY CAMPUS
 Masipit, Calapan City, Oriental Mindoro

PURCHASE ORDER

Supplier : FS SUGAY CONSTRUCTION AND SUPPLIES	P.O. No. : 2020-007-026
Address : Calapan City, Oriental Mindoro	Date : 17-Jul-2020
TIN : 914-886-395	Mode of Procurement : Negotiated Procurement - Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained 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
	pcs	PVC Pipe 4" dia. x 3m	4	600.00	2,400.00
	pcs	PVC Pipe 2" dia. x 3m	4	300.00	1,200.00
	pcs	PVC Elbow 4" dia. x 90 deg.	3	70.00	210.00
	pcs	PVC Elbow 2" dia. x 90 deg.	8	30.00	240.00
	pcs	PVC Tee Reducer 4" dia. x 2" dia.	2	105.00	210.00
	pcs	PVC Tee 4" dia.	1	140.00	140.00
	pcs	Cleanout 4" dia.	2	60.00	120.00
	pcs	P-Trap 2" dia.	2	110.00	220.00
	mtr	PE Pipe 1/2" dia.	50	20.00	1,000.00
	pcs	GI Tee 1/2" dia.	5	70.00	350.00
	pcs	GI Elbow 90 deg. 1/2" dia.	10	60.00	600.00
	pcs	Gate Valve 1/2" dia.	2	400.00	800.00
	rolls	Teflon tape	6	15.00	90.00
	can	PVC Solvent Cement	2	200.00	400.00
	pcs	Fiber Cement Board 1/4" thk.	23	425.00	9,775.00
	pcs	Metal Furring 19mmx50mmx5m	15	125.00	1,875.00
	pcs	Metal Studs 35mmx76mmx3m	42	135.00	5,670.00
	pcs	Metal Tracks 32mmx76mmx3m	6	110.00	660.00
	box	Blind Rivets	2	350.00	700.00
	set	Wooden Flush Door with jamb (0.80mx2.10m)	1	3,000.00	3,000.00
SUBTOTAL 02					29,660.00

(Total Amount in Words) One Hundred Thirty Four Thousand Two Hundred Seventy Six 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:

Francilita Sugay
 FRANCILITA SUGAY
 Signature over Printed Name of Supplier

Date

Very truly yours,

Levy B. Arago Jr.
 LEVY B. ARAGO JR., Ph.D.
 SUC President III

Fund Cluster : MDS
Funds Available :

Clarise Irish S. Lopez
 CLARISE IRISH S. LOPEZ, C.P.A.
 Accountant I

ORS/BURS No. : 04-392
Date of the ORS/BURS: 07/16/2020
Amount : 134,276.00



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

Masipit, Calapan City, Oriental Mindoro

PURCHASE ORDER

Supplier : FS SUGAY CONSTRUCTION AND SUPPLIES	P.O. No. : 2020-007-026
Address : Calapan City, Oriental Mindoro	Date : 17-Jul-2020
TIN : 914-886-395	Mode of Procurement : Negotiated Procurement - Small Value Procurement

Gentlemen:

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

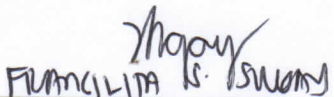
Place of Delivery : MinSCAT Calapan City Campus	Delivery Term : 30 bus. days upon receipt of PO
Date of Delivery :	Payment Term : 30 days after delivery/acceptance

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	PVC Door with jamb (0.70mx2.10m)	2	3,500.00	7,000.00
	set	Door Lockset (knob type)	3	380.00	1,140.00
	pair	Door Hinges 3"x3"	3	130.00	390.00
	mts	THHN Wire 3.5mm2	50	15.00	750.00
	pcs	uPVC Pipe 20mm x 3.0m	10	70.00	700.00
	pcs	Utility Box	7	23.00	161.00
	pcs	Junction Box w/ Cover	3	30.00	90.00
	set	One Gang Switch	3	105.00	315.00
	set	Duplex Convenience Outlet	5	115.00	575.00
	pcs	LED Bulb 9W	4	200.00	800.00
	set	Exhaust Fan (wall type)	2	1,500.00	3,000.00
	roll	Electrical Tape (big)	2	90.00	180.00
	liter	Concrete Neutralizer	2	500.00	1,000.00
	bags	Skimcoat	3	500.00	1,500.00
	gal	Flat Latex	6	500.00	3,000.00
	gal	Latex Semi Gloss	6	500.00	3,000.00
	gal	Paint Thinner	1	400.00	400.00
	pcs	Sanding Paper #80	10	45.00	450.00
	pcs	Sanding Paper #100	10	45.00	450.00
	set	Roller Brush 7" with tray	2	160.00	320.00
SUBTOTAL 03					25,221.00

(Total Amount in Words) One Hundred Thirty Four Thousand Two Hundred Seventy Six Pesos Only

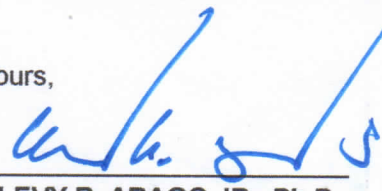
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier

_____ Date

Very truly yours,


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

Fund Cluster : **MDS**
 Funds Available :


CLARISE IRISH S. LOPEZ, C.P.A.
 Accountant I

ORS/BURS No. : **06-392**
 Date of the ORS/BURS: **07/16/2020**
 Amount : _____ **134,276.00**

