



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

COMMISSION ON AUDIT
 TEAM I - MINS CAT OR: MIND
 RECEIVED
 OCT 14 2020
 By *[Signature]*

PURCHASE ORDER

Supplier : TWENTY SIXTEEN CONSTRUCTION & GENERAL MERCHANDISE	P.O. No. : PO20-0151
Address : San Isidro, Victoria, Oriental Mindoro	Date : September 7, 2020
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
	bag	Portland Cement	30	270.00	8,100.00
	cu.m.	Mixed Sand & Gravel	3	450.00	1,350.00
	piece	10mm dia.x 6m deformed bar	10	170.00	1,700.00
	kg	GI Tie Wire #16	5	90.00	450.00
	piece	Ordinary Plywood, 1/4" x 4' x 8'	3	390.00	1,170.00
	pc	Coco Lumber, 2" x 2" x 12'	20	100.00	2,000.00
	kg	CWN (Assorted)	5	70.00	350.00
	set	Wooden Flush Door with jamb (0.80m x 2.10m)	4	4,150.00	16,600.00
	set	PVC Door with jamb (0.70m x 2.10m)	2	1,950.00	3,900.00
	set	Door Lockset (knob type)	5	565.00	2,825.00
	pair	Door Hinges 3" x 3"	6	400.00	2,400.00
	sq.m.	Aluminum Frame Sliding Glass Window	13.6	5,350.00	72,760.00
	pc	Fiber Cement Board 1/4" thk.	25	454.20	11,355.00
	pc	Metal Furring 12mm x 38mm x 0.8mm x 5m	65	135.00	8,775.00
	box	Blind Rivets	2	420.00	840.00
	pc	400mm x 400mm Unglazed Floor Tiles	540	60.00	32,400.00
	pc	400mm x 400mm Glazed Wall Tiles	180	60.00	10,800.00
	bag	Tile Adhesive	13	300.00	3,900.00
	pack	Tile Grout (2kg)	20	120.00	2,400.00
	pc	PVC Pipe 4" dia. X 3m	4	750.00	3,000.00
	pc	PVC Pipe 3" dia. X 3m	4	565.00	2,260.00
	pc	PVC Pipe, 2" dia. X 3m	3	265.00	795.00
	pc	PVC Elbow 4" dia. X 90 deg.	2	140.00	280.00
TOTAL					190,410.00

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]
 Richard A. Meliong
 Signature over Printed Name of Supplier

Date

Very truly yours,

[Signature]
 LEVY B. ARAGO JR., Ph.D.
 SUC President III

Fund Cluster : MDS 01
 Funds Available : ₱ 291,105.00

ORS/BURS No. : 00-377
 Date of the ORS/BURS: 09/04/2020
 Amount : ₱ 291,105.00

[Signature]
 MARIA CRISTINA D. SISCAR, CPA
 Accountant III

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	PVC Elbow 3" dia. x 90 deg.	3	50.00	150.00
	pc	PVC Elbow 2" dia. x 90 deg.	6	40.00	240.00
	pc	PVC Wye Reducer, 4" diam. x 2" diam.	5	115.00	575.00
	pc	PVC Wye 4" diam.	2	140.00	280.00
	pc	Cleanout 4" diam.	3	70.00	210.00
	pc	P-Trap, 2" diam.	2	90.00	180.00
	pc	SS 4" x 4" Floor Drain	2	350.00	700.00
	mtr.	PE Pipe 1/2" diam.	20	40.00	800.00
	pc	GI Tee 1/2" diam.	6	30.00	180.00
	pc	GI Elbow, 90 deg. 1/2" diam.	12	15.00	180.00
	pc	Gate Valve, 1/2" diam.	1	350.00	350.00
	set	Water Closet with complete fittings	2	6,850.00	13,700.00
	set	Lavatory with complete fittings	2	6,500.00	13,000.00
	set	Sink with complete fittings	1	5,000.00	5,000.00
	set	Shower with complete accessories	2	3,700.00	7,400.00
	pc	Faucet	1	300.00	300.00
	pc	Bidet	2	440.00	880.00
	pc	Double Angle Valve, 1/2" diam.	2	300.00	600.00
	pc	Single Angle Valve, 1/2" diam.	3	250.00	750.00
	roll	Teflon tape	5	25.00	125.00
	can	PVC Solvent Cement, 400CC	1	200.00	200.00
	pc	LED Bulb, 9W	9	120.00	1,080.00
	pc	LED Bulb, 6W	2	95.00	190.00
TOTAL					47,070.00

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 : MOS 01
 Funds Available : ₱ 291,105.00

ORS/BURS No. : 06-377
 Date of the ORS/BURS: 09/04/2020
 Amount : ₱ 291,105.00


 MARIA CRISTINA D. SISCAR, CPA
 Accountant III

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