



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

COMMISSION ON AUDIT Page 1 of 2
TEAM I - MINSCAT OR: MINDORO

RECEIVED
SEP 22 2020
By pl

PURCHASE ORDER

Supplier : B.A. SUZARA ENTERPRISES	P.O. No. : PO20-0136-138
Address : Nautical Highway, New Dangay, Roxas, Oriental Mindoro	Date : August 24, 2020
Tin # : 243-183-077-000	

Gentlemen:

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

Place of Delivery: MinSCAT Main Campus, Alcate, Victoria, Or. Mdo.

Delivery Term :

Date of Delivery:

Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Marine Plywood, 1/4 x 4' x 8'	65	500.00	32,500.00
	pc	Marine Plywood, 1/2 x 4' x 8'	40	650.00	26,000.00
	pc	Marine Plywood, 3/4" x 4' x 8'	12	1,100.00	13,200.00
	bd.ft.	Good Lumber, 2" x 2" x 12'	736	45.00	33,120.00
	bd.ft.	Good Lumber, 2" x 3" x 12'	60	45.00	2,700.00
	bd.ft.	Good Lumber, 2" x 4" x 12'	216	150.00	32,400.00
	pc	S4S Good Lumber, 1/2" x 1" x 12'	20	45.00	900.00
	gal	Wood Glue	1	755.00	755.00
	kgs	Finishing Nail, 1"	7	80.00	560.00
	kgs	Finishing Nail, 2"	2	80.00	160.00
	gal	Anti-Termite Solution, Colorless	2	1,500.00	3,000.00
	kgs	Concrete Nail, 4"	12	80.00	960.00
	kgs	CWN, 1"	12	80.00	960.00
	kgs	CWN, 2"	14	80.00	1,120.00
	kgs	CWN, 3"	19	80.00	1,520.00
	kgs	CWN, 4"	17	80.00	1,360.00
	lit	Stikwel	3	650.00	1,950.00
	gal	Glazing Putty	1	750.00	750.00
	gal	Choco Brown - <i>Paint</i>	1	750.00	750.00
	gal	Flat Wall Enamel	3	750.00	2,250.00
	gal	Semi-Gloss Enamel	3	750.00	2,250.00
	gal	Flat Latex	2	750.00	1,500.00
	gal	Semi-Gloss Latex	2	750.00	1,500.00
	roll	Fiber Mesh, Tape, 50mm x 75m	10	250.00	2,500.00
Continue to Next Page				Sub-Total	164,665.00

(Total Amount in Words) One Hundred Sixty-Four Thousand Six Hundred Sixty-Five 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 : MDC 61 101 101
Funds Available : ₱ 173,885.00

ORS/BURS No. : 06-351,392
Date of the ORS/BURS: 08/20/2020
Amount : ₱ 173,885.00

MARIA CRISTINA D. SISCAR, CPA
Accountant III



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

PURCHASE ORDER

Supplier : B.A. SUZARA ENTERPRISES		P.O. No. : PO20-0136-138			
Address : Nautical Highway, New Dangay, Roxas, Oriental Mindoro		Date : August 24, 2020			
Tin # : 243-183-077-000					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>MinSCAT Main Campus, Alcate, Victoria, Or. Mdo.</u>		Delivery Term :			
Date of Delivery:		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pair	Concealed Hinge, 1"	24	95.00	2,280.00
	pair	Hinges, 3" x 3"	5	300.00	1,500.00
	pc	Door Knob	6	560.00	3,360.00
	pc	Drawer Handle, #4	13	160.00	2,080.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			-
					-
				Sub-Total	9,220.00
				Page 1	164,665.00
				Grand Total	173,885.00
(Total Amount in Words) One Hundred Seventy-Three Thousand Eight Hundred Eighty-Five 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:		Very truly yours,			
		LEVY B. ARAGO, JR., Ph.D.			
Signature over Printed Name of Supplier		SUC President III			
Date					
Fund Cluster:		ORS/BURS No. : <u>04-351,352</u>			
Funds Available :		Date of the ORS/BURS: <u>08/20/2020</u>			
		Amount : <u>₱ 173,885.00</u>			
		MARIA CRISTINA D. SISCAR, CPA			
		Accountant III			