



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**  
 JAN 13 2021  
 By *dlb*

**PURCHASE ORDER**

Supplier : <b>GEORVI'S ENTERPRISES</b>	P.O. No. : 2020-012-085
Address : Calapan City, Oriental Mindoro	Date : 1-Dec-2020
TIN : 103-778-905-000	Mode of Procurement : <b>NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT</b>

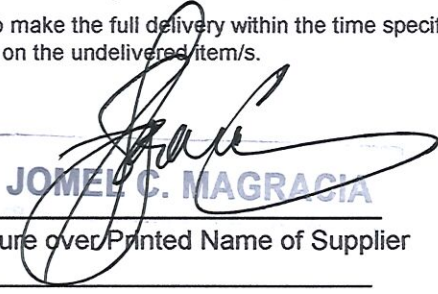
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

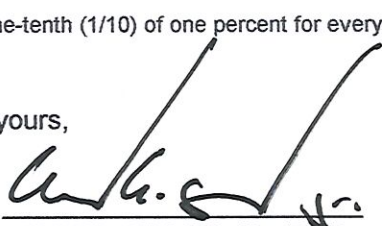
Place of Delivery : MinSCAT Calapan City Campus	Delivery Term : <b>30</b> bus. days upon receipt of PO
Date of Delivery :	Payment Term : <b>30</b> days after delivery/acceptance

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>LOT 3 - OTHER DISPOSABLE SUPPLIES</b>			-
	pc	Long handle Scrub Cleaning Brush	5	75.00	375.00
	yard	Cheese Cloth	30	55.00	1,650.00
	pc	Thick Rubber Gloves	10	120.00	1,200.00
	bottle	Dishwashing Liquid	10	85.00	850.00
	roll	Wax Paper	40	120.00	4,800.00
	pc	Cutter	10	25.00	250.00
	pc	Scissor	10	65.00	650.00
	pack	Sticker Paper (Glossy A4)	50	50.00	2,500.00
	pc	Transparent Packaging Tape	20	55.00	1,100.00
	bottle	EPSON Ink 664 -Cyan	10	300.00	3,000.00
	bottle	-Magenta	10	300.00	3,000.00
	bottle	-Yellow	10	300.00	3,000.00
	bottle	-Black	10	300.00	3,000.00
	ream	Plastic Wrapper/Cellophane Sheet	5	95.00	475.00
	roll	Plastic Labo	5	150.00	750.00
	pc	Scotch Tape (1/2")	25	20.00	500.00
	pc	Scotch Tape (1")	25	30.00	750.00
	pc	Tape Dispenser (Small)	3	85.00	255.00
	box	Surgical mask	15	450.00	6,750.00
<b>SUBTOTAL 01</b>					<b>34,855.00</b>

(Total Amount In Words) **Thirty Six Thousand Four 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:  
  
**JOMEL C. MAGRACIA**  
 Signature over/Printed Name of Supplier

Very truly yours,  
  
**LEVY B. ARAGO JR., Ph.D.**  
 SUC President III

Fund Cluster : <i>nds 01</i>	ORS/BURS No. : <i>05-300 A</i>
Funds Available : <i>36,485.00</i>	Date of the ORS/BURS: <i>12/01/2020</i>
<b>MARIA CRISTINA D. SISCAR C.P.A.</b> Accountant III	Amount : <b>36,485.00</b>

961

1042.64



