



**PURCHASE ORDER**

Supplier : BA SUZARA ENTERPRISES Address : NEW DANGAY, ROXAS, ORIENTAL MINDORO TIN : 243-813-077-000	P.O. No. : <u>PO20-0188A</u> Date : <u>9/9/2020</u> Mode of Procurement : _____
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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	Hollow Block, 4"	800	14.00	11,200.00
2	bag	Cement	30	250.00	7,500.00
3	piece	Corrugated Bar, 10mm	50	140.00	7,000.00
4	kg	Tie Wire, #16	5	70.00	350.00
5	T/L	Sand (6cum)	1	3,900.00	3,900.00
XX					
<b>COMMISSION ON AUDIT</b> <b>TEAM I - MINS CAT OR: MINDORO</b> <b>RECEIVED</b> <b>OCT 07 2020</b> By <u>ML</u>					
<b>TOTAL</b>					<b>29,950.00</b>

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:

*[Handwritten Signature]*  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,

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

Fund Cluster : MDS 01 101 101  
 Funds Available : ₱ 29,950.00

ORS/BURS No. : 07-448A  
 Date of the ORS/BURS: 09/08/2020  
 Amount : ₱29,950.00

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