

**PURCHASE ORDER**  
**CAVITE STATE UNIVERSITY**  
 Entity Name

Supplier: <u>R.C. Ramirez Enterprises</u>	P.O. No.: <u>2021-01-031</u>
Address: <u>468 De Ocampo St. Brgy III Indang, Cavite</u>	Date: <u>01/07/2021</u>
TIN: <u>237-003-544-000 VAT</u>	Mode of Procurement: <u>Shopping</u>
	Requisitioner: <u>J.S. Callejas - PPS</u>

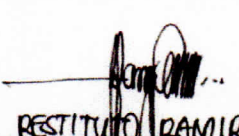
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

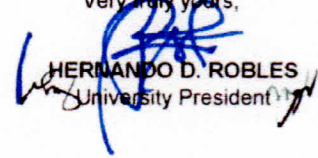
Place of Delivery: <u>CvSU - PPS</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7 working days upon receipt of PO</u>	Payment Term: <u>Check</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	tins	Pre-mix Elastomeric Waterproofing paint, Cream Surprise	9	2,585.00	23,265.00
2	gals	Pre-mix Elastomeric Waterproofing paint, Terra Cotta	3	645.00	1,935.00
3	tins	QDE, white	5	2,661.00	13,305.00
4	gals	Flatwall Enamel	3	610.00	1,830.00
5	gals	QDE, caramel brown	3	670.00	2,010.00
6	gals	Acrylic Emulsion	4	642.00	2,568.00
7	gals	Masonry putty	10	365.00	3,650.00
8	gals	Glazing putty	2	620.00	1,240.00
9	kgs	Patching compound	25	28.00	700.00
10	ltrs	Polytuff with hardener	2	220.00	440.00
11	gals	Paint thinner, 4ltrs/gal	4	254.00	1,016.00
12	pcs	Rolling plate	4	65.00	260.00
13	pcs	Roller brush, 7"	6	105.00	630.00
14	pcs	Roller brush, 4"	5	75.00	375.00
15	pcs	Paint brush, 4"	5	130.00	650.00
16	pcs	Paint brush, 2"	4	48.00	192.00
17	pcs	Paint brush, 1"	4	28.00	112.00
18	pcs	Steel brush	4	60.00	240.00
19	pcs	Paleta	4	25.00	100.00
20	mtr	Sanding paper #100	1	245.00	245.00
21	pcs	Sanding paper #220	10	24.00	240.00
					<b>55,003.00</b>

CAVITE STATE UNIVERSITY  
 SUPPLY & PROPERTY OFFICE  
**RECEIVED**  
 BY: [Signature]  
 DATE: 1/13/21

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.

Very truly yours,  
  
**RESTITUTO RAMIREZ**  
 Signature over Printed Name of Supplier  
 Date: 1/20/21

  
**HERNANDO D. ROBLES**  
 University President

Fund Cluster: _____	ORS/BURS No.: <u>14-20-6-450</u>
Funds Available: _____	Date of ORS/BURS: <u>6-9-20</u>
<b>MAECY Q. NOCEDA</b> Accountant III	Amount: <u>123,632.12</u>

**21-0323**

**DA 2043**

JAN 11 2021 1:35