

PURCHASE ORDER
CAVITE STATE UNIVERSITY
 Entity Name

Supplier: <u>R.C. Ramirez Enterprises</u>	P.O. No.: <u>2021-01-033</u>
Address: <u>468 De Ocampo St. Brgy III Indang, Cavite</u>	Date: <u>01/12/2021</u>
TIN: <u>237-003-544-000 VAT</u>	Mode of Procurement: <u>Shopping</u>
	Requisitioner: <u>E. Rosaria - 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>15 days upon receipt of PO</u>	Payment Term: <u>ADA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	C- Channel, 1/4" x 2" x 4" x 6.0m	15	1,895.00	28,425.00
2	pcs	C-Purlins, 1/4" x 2" x 6" x 6.0m	6	2,886.00	17,316.00
3	pcs	Flat bar, 1/4" x 1" x 6.0m	30	340.00	10,200.00
4	pcs	Flat bar, 1/4" x 2" x 6.0m	2	696.00	1,392.00
5	pcs	Angle bar, 1/4" x 2" x 2" x 6.0m	4	1,028.00	4,112.00
6	pc	Round bar, 3/4" Ø x 6.0m	1	620.00	620.00
7	pcs	G.I. sheet #16 x 1.20m x 2.40m	6	1,320.00	7,920.00
8	pcs	Hacksaw blade	5	65.00	325.00
9	kilos	Welding rod	10	154.00	1,540.00
10	pcs	Cutting disc for metal, 14"	2	510.00	1,020.00
11	pcs	Cutting disc for metal, 4"	5	155.00	775.00
12	pcs	Sanding disc for metal, 4"	5	165.00	825.00
13	gals	Epoxy primer with catalysts	5	785.00	3,925.00
14	ltrs	Polytuff with hardener	5	217.00	1,085.00
15	gals	Lacquer thinner	2	235.00	470.00
16	pcs	Paint brush, 2"	5	48.00	240.00
17	pcs	Paint brush, 4"	5	128.00	640.00

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(Total Amount in Words) **80,830.00**

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: RESTITUTO RAMIREZ
 Signature over Printed Name of Supplier
1/20/21
 Date

Very truly yours,
HERNANDO D. ROBLES
 University President

Fund Cluster: _____	ORS/BURS No.: <u>2020-12-902</u>
Funds Available: _____	Date of ORS/BURS: <u>12/9/20</u>
MAECY C. NOCEDA Accountant III	Amount: <u>80,981.88</u>

21-0408

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