

PURCHASE ORDER
CAVITE STATE UNIVERSITY
 Entity Name

Supplier: <u>R.C. Ramirez Enterprises</u>	P.O. No.: <u>2021-02-065</u>
Address: <u>468 De Ocampo St. Brgy III Indang, Cavite</u>	Date: <u>02/03/21</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:

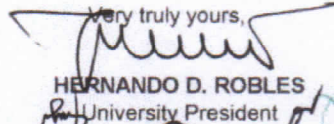
Place of Delivery: <u>CvSU - PPS</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15days upon receipt of PO</u>	Payment Term: <u>Check</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	1.20mm x 2" x 4" x 6.0m C-Purlins	100	595.00	59,500.00
2	pcs	1.20mm x 2" x 8" x 6.0m C-Purlins	15	1,170.00	17,550.00
3	pcs	1/4" x 1-1/2" x 1-1/2" x 6.0m Angle Bar	24	835.00	20,040.00
4	pcs	1/4" x 2" x 2" x 6.0m Anglre Bar	30	1,228.00	36,840.00
5	pcs	16mmØ x 6.0m Round Bar	30	520.00	15,600.00
6	pcs	1/2" x 1.20m x 2.40m Plain Sheet	2	715.00	1,430.00
7	pcs	6mm x .90m x 7m Pre-painted Rib-type Roofing Sheet	52	3,528.00	183,456.00
8	pcs	2-1/2" Teckscrew	2,000	3.00	6,000.00
9	pcs	Teckscrew Adaptor	2	62.00	124.00
10	kilos	Welding Rod	20	163.00	3,260.00
11	pcs	14" Cutting Disc for Metal	2	790.00	1,580.00
12	pcs	4" Cutting Disc for Metal	10	158.00	1,580.00
13	pcs	4" Sanding Disc for Metal	5	187.00	935.00
14	gals	Epoxy Primer with Catalysts	8	895.00	7,160.00
15	gals	Lacquer Thinner	4	254.00	1,016.00
16	pcs	2" Paint Brush pref Champ or any approved brand equivalent	5	48.00	240.00
17	pcs	4" Roller Brush pref Champ or any approved brand equivalent	10	128.00	1,280.00

(Total Amount in Words) **357,591.00**

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.

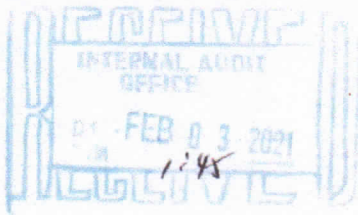
Conforme: RESTITUTO RAMIREZ
 Signature over Printed Name of Supplier
2/24/21
 Date

Very truly yours,

HERNANDO D. ROBLES
 University President *2/24/21*

Fund Cluster: _____	ORS/BURS No.: <u>2020-12-987</u>
Amount Available: _____	Date of ORS/BURS: <u>12/15/20</u>
RECEIVED MAECY C. NOCEDA Accountant III	Amount: <u>302,374.99</u>

DATE: JAN FEB 23 2021

21-0815



AP-085