

**PURCHASE ORDER**

**CAVITE STATE UNIVERSITY**

Entity Name

Supplier: <u>R.C. Ramirez Enterprises</u>	P.O. No.: <u>2021-02-083</u>
Address: <u>468 De Ocampo St. Brgy III Indang, Cavite</u>	Date: <u>02/09/21</u>
TIN: <u>237-003-544-000 VAT</u>	Mode of Procurement: <u>Shopping</u>
	Requisitioner: <u>J.S. Callejas - OBA</u>

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

Place of Delivery: <u>CvSU - OBA</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15 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	Gloss acrylic water based roof paint, Baguio Green	10	2,469.00	24,690.00
2	tins	Pre-mix Elastomeric Waterproofing paint, Tinge of Gray	5	2,892.00	14,460.00
3	tins	Pre-mix Elastomeric Waterproofing paint, Snow	11	2,789.00	30,679.00
4	tins	Pre-mix Elastomeric Waterproofing paint, Terra cotta	5	2,678.00	13,390.00
5	tins	QDE, white	5	2,670.00	13,350.00
6	tin	Flatwall Enamel	1	2,460.00	2,460.00
7	gals	QDE, maple	7	683.00	4,781.00
8	gals	Oil wood stain, Mahogany	3	580.00	1,740.00
9	gals	Varnish	5	1,289.00	6,445.00
10	gal	Sanding sealer	1	614.00	614.00
11	gals	Masonry Putty	4	348.00	1,392.00
12	gals	Glazing Putty	2	615.00	1,230.00
13	kgs	Patching Compound	10	35.00	350.00
14	ltrs	Polytuff	2	225.00	450.00
15	ltrs	Fullatite	2	448.00	896.00
16	gals	Paint thinner, 4L/gal	4	254.00	1,016.00
17	gal	Lacquer thinner, 4L/gal	1	495.00	495.00
18	pcs	Roller brush, 7"	10	105.00	1,050.00
19	pcs	Roller brush, 4"	5	75.00	375.00
20	pcs	Paint brush, 4"	7	128.00	896.00
21	pcs	Paint brush, 3"	5	85.00	425.00
22	pcs	Paint brush, 2"	5	48.00	240.00
23	pcs	Paint brush, 1"	5	28.00	140.00
24	pcs	Steel brush	5	58.00	290.00
25	pcs	Paleta	6	25.00	150.00
26	mtrs	Sanding paper #100	2	256.00	512.00
27	pcs	Sanding paper #220	15	25.00	375.00

CAVITE STATE UNIVERSITY  
SUPPLY & PROPERTY OFFICE  
**RECEIVED**  
BY: JAY  
DATE: FEB 23 2021

(Total Amount in Words) **122,891.00**

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: \_\_\_\_\_  
Signature over \_\_\_\_\_  
Date 2/9/21

Very truly yours,  
  
HERNANDO D. ROBLES  
University President

Fund Cluster: _____	ORS/BURS No.: <u>164-20-8-670</u>
Funds Available: _____	Date of ORS/BURS: <u>2-12-20</u>
MARCY C. NOCEDA Accountant III	Amount: <u>122,891.-</u>

**21-0970**

FEB 09 2021  
1:30

**OAP-098**