

PURCHASE ORDER
CAVITE STATE UNIVERSITY
 Entity Name

Supplier: <u>R.C. Ramirez Enterprises</u>	P.O. No.: <u>2021-09-520</u>
Address: <u>468 De Ocampo St. Brgy III Indang, Cavite</u>	Date: <u>09/07/21</u>
TIN: <u>237-003-544-000 VAT</u>	Mode of Procurement: <u>small value procurement</u>
	Requisitioner: <u>A. Magcawas - Agri-Eco</u>

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

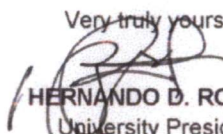
Place of Delivery: <u>CvSU - Agri-Eco Tourism</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15 days upon receipt of PO</u>	Payment Term: <u>Check</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	2" x 2" x 10" CocoLumber	20	148.00	2,960.00
2	pcs	1/2" x 1.20m x 2.40m Phenolic Board	3	1,390.00	4,170.00
3	kgs	Common wire nail, 3"	2	95.00	190.00
4	kgs	Common wire nail, 2"	2	95.00	190.00
5	pcs	CHB, 4"	120	15.00	1,800.00
6	bags	Portland Cement	22	258.00	5,676.00
7	cu.m.	Washed Sand	5	1,485.00	7,425.00
8	cu.m.	Gravel	4	1,960.00	7,840.00
9	pcs	10mmØ x 6.0m Corrugated Steel Bar	15	185.00	2,775.00
10	pcs	9mmØ x 6.0m Corrugated Steel Bar	10	128.00	1,280.00
11	kgs	Tiewire #16	2	95.00	190.00
12	gal	Concrete / masonry neutralizer	1	1,780.00	1,780.00
13	pcs	Paint brush, 4"	2	145.00	290.00
14	pcs	Paint brush, 2"	2	60.00	120.00
15	ltr	Acry color, Lamp Black	1	190.00	190.00
16	ltr	Semi-gloss Latex paint, white	1	190.00	190.00
17	ltrs	Acry color, Raw Sienna	2	190.00	380.00
18	ltrs	Acry color, Brown	2	190.00	380.00
19	ltrs	Acry color, Venetian Red	2	190.00	380.00
20	gal	Top Coat / Seater	1	2,490.00	2,490.00
21	pcs	Topiary Cone	2	1,950.00	3,900.00
22	pcs	Kana	4	615.00	2,460.00
23	pcs	Pandanus	4	455.00	1,820.00
24	pcs	Lantana	30	95.00	2,850.00

(Page 1 of 2)

(Total Amount in Words) 51,726.00

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.

Very truly yours,

HERNANDO D. ROBLES
 University President

Conforme: _____
 Signature over Printed Name of Supplier

_____ Date

Fund Cluster: _____	ORS/BURS No.: <u>2021-07623</u>
Funds Available: _____	Date of ORS/BURS: <u>7/12/21</u>
<u>L. Noceda</u> MAECY C. NOCEDA Accountant III	Amount: <u>262,313.64</u>

DAP-443

825

PURCHASE ORDER

CAVITE STATE UNIVERSITY

Entity Name

Supplier: R.C. Ramirez Enterprises
 Address: 468 De Ocampo St. Brgy III Indang, Cavite
 TIN : 237-003-544-000 VAT

P.O. No.: 2021-09-520
 Date : 09/07/21
 Mode of Procurement: small value procurement
 Requisitioner: A. Magcawas - Agri-Eco

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

Place of Delivery : CvSU - Agri-Eco Tourism Delivery Term: FOB Destination
 Date of Delivery : 15 days upon receipt of PO Payment Term: Check

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
25	pcs	Dragon Ball Topiary	3	680.00	2,040.00
26	pcs	Eugenia Topiary	3	455.00	1,365.00
27	kgs	Kamuning	30	85.00	2,550.00
28	pcs	Variiegated Gumamela	30	85.00	2,550.00
29	bags	Pebbles	4	615.00	2,460.00
30	pcs	Boulders	6	480.00	2,880.00
31	bags	Garden Soil	50	79.00	3,950.00
32	lot	Stainless Letter Cut-out (35pcs)	1	87,125.00	87,125.00
33	lot	Stainless Logo (CvSU)	1	19,055.00	19,055.00

CAVITE STATE UNIVERSITY
 SUPPLY & PROPERTY OFFICE
RECEIVED

BY. [Signature]
 DATE. 9/2/21

(Page 2 of 2)

123,975.00

(Total Amount in Words) **175,701.00**

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.

Very truly yours,

[Signature]
HERNANDO D. ROBLES
 University President

Conforme: _____
 Signature over Printed Name of Supplier

 Date

Fund Cluster: _____
 Funds Available: _____
[Signature]
MAECY C. NOCEDA
 Accountant III

ORS/BURS No.: 2021-07-623
 Date of ORS/BURS: 7/10/21
 Amount : 202,313.00