



Republic of the Philippines  
**MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY**  
 Main Campus  
 Alcate, Victoria, Oriental Mindoro

**PURCHASE ORDER**

Supplier : LMCB AUTO SUPPLY	P.O. No. : <u>POM-0100</u>
Address : Pob. 1 Victoria, Oriental Mindoro	Date : <u>June 11, 2011</u>
TIN : 410-152-204-000	Mode of Procurement : _____

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

Place of Delivery : <u>MinSCAT</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
70	piece	Stabilizer Link (Strada, 2007)	2	1,450.00	2,900.00
71	piece	Starter Solenoid (Pajero)	1	1,600.00	1,600.00
72	piece	Suspension Stopper (Strada, 1997)	2	380.00	760.00
73	set	Tail Light Assembly (Strada, 1997)	1	2,150.00	2,150.00
74	piece	Test Lamp (12-24V)	1	190.00	190.00
75	piece	Tie Rod End (Strada, 2007)	2	1,450.00	2,960.00
76	piece	Tire (7.0-16) (Mini bus)	2	8,975.00	17,950.00
77	piece	Wiper Blade (Jeep)	1	245.00	245.00
78	piece	Wiper Blade (Strada, 1997)	2	570.00	1,140.00
79	piece	Wiper Motor (Strada, 1997)	1	3,740.00	3,740.00
<b>Sub -Total</b>					<b>33,635.00</b>
<b>GRAND -TOTAL</b>					<b>112,365.00</b>

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*  
 Signature over Printed Name of Supplier

Date

Very truly yours,

**LEVY B. ARAGO JR., Ph.D.**  
 SUC President III

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
CLARISE IRISH S. LOPEZ ACCOUNTANT I MARIA CRISTINA D. SISCAR, CPA	Amount : _____