

# MINDORO STATE UNIVERSITY

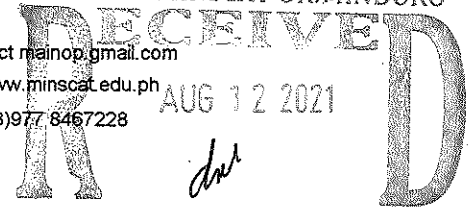
VICTORIA, ORIENTAL MINDORO 5205 PHILIPPINES

COMMISSION ON AUDIT  
TEAM I - MINSCAT OR: MINDORO

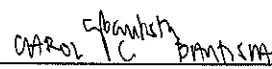
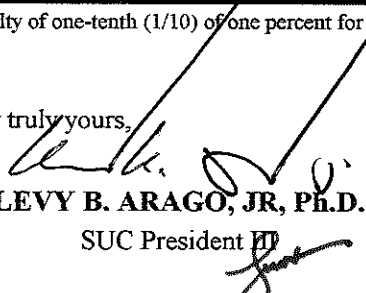
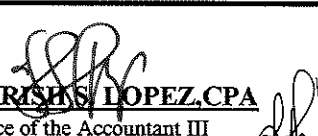
E-mail: mnsctmainop@gmail.com

Website: www.minscat.edu.ph

Phone: (+63)977 8467228



## PURCHASE ORDER

Supplier : <b>LMCB AUTO SUPPLY</b>		P.O. No. : <b>GF -2021-11</b>			
Address : <b>Pobacion 1, Victoria, Oriental Mindoro</b>		Date : <b>July 19, 2021</b>			
TIN :		Mode of Procurement : <b>Shopping</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained here					
Place of Delivery : <b>MinSCAT BONGABONG CAMPUS</b>		Delivery Term : _____			
Date of Delivery :		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Price	Amount
	pc	Air cleaner element (Nissan bus)	1	2,150.00	2,150.00
	pc	Air cleaner filter (FOTON View)	1	1,150.00	1,150.00
	ltrs	ATF (Adventure)	2	195.00	390.00
	ltrs	Brake fluid (Adventure)	2	245.00	490.00
	set	Brake pad (Adventure)	1	1,175.00	1,175.00
	set	Brake pad (FOTON View)	1	1,750.00	1,750.00
	set	Brake shoe (Adventure)	1	1,780.00	1,780.00
	set	Brake shoe (Nissan bus)	2	3,990.00	7,980.00
	pcs	Car freshener(FOTON View, Nissan bus)	5	148.00	740.00
	gal	Car shampoo (FOTON View, Bus)	2	590.00	1,180.00
	set	Cluth booster assy (Nissan bus)	1	9,150.00	9,150.00
	gal	Differential oil (Adventure)	1	880.00	880.00
	set	Engine belts (FOTON View)	1	2,150.00	2,150.00
	ltrs	Engine oil (FOTON View)	7	375.00	2,625.00
	pc	Fuel filter (FOTON View)	1	2,150.00	2,150.00
	kg	Grease (Adventure)	1	1,550.00	1,550.00
	pc	Oil filter (FOTON View)	1	1,380.00	1,380.00
	pc	Timing belt (Adventure)	1	2,400.00	2,400.00
	pcs	Tires 195xR15 (FOTON View)	4	7,050.00	28,200.00
	pcs	Tires 8.25x20 (Nissan bus)	4	11,900.00	47,600.00
	gal	Transmission oil (Adventure)	1	890.00	890.00
	pc	Wind shield, laminated (FOTON View)	1	19,350.00	19,350.00
	set	Wiper blade (Adventure, FOTON View)	2	600.00	1,200.00
	set	Wiper blade (Nissan bus)	1	790.00	790.00
	pc	battery 3SM	1	7,900.00	7,900.00
	pcs	Tire (185 R14)	2	5,050.00	10,100.00
	set	Hydrovac with brake master (adventure)	1	8,900.00	8,900.00
Page 1 Total					166,000.00
Total Amount in Words:					
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:		Very truly yours,			
 Signature over Printed Name of Supplier		 <b>LEVY B. ARAGO, JR., Ph.D.</b> SUC President III			
Date					
Fund Cluster : <b>GF</b>		ORS/BURS No. :			
Funds Available		Date of the ORS/BURS:			
 <b>CLARISE IRISH LOPEZ, CPA</b> OIC, Office of the Accountant III		Amount :			

Purpose: for maintenance of College vehicle (SGR 291 Foton / Bus)

# MINDORO STATE UNIVERSITY

VICTORIA, ORIENTAL MINDORO 5205 PHILIPPINES

E-mail: mnsct mainop.gmail.com

Website: www.minscat.edu.ph

Phone: (+63)977 8467228

## PURCHASE ORDER

Supplier : <b>LMCB AUTO SUPPLY</b>			P.O. No. : <b>GF -2021-11</b>		
Address : <b>Pobacion 1, Victoria, Oriental Mindoro</b>			Date : <b>July 19, 2021</b>		
TIN :			Mode of Procurement : <b>Shopping</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained here					
Place of Delivery : <b>MinSCAT BONGABONG CAMPUS</b>			Delivery Term : _____		
Date of Delivery :			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Price	Amount
					-
	pc	Air filter element	1	840.00	840.00
	pc	Clutch master repair kit (adventure)	1	345.00	345.00
	pc	Clutch booster assymlly (Adventure)	1	700.00	700.00
	set	Timing belt (Foton View)	1	3,750.00	3,750.00
	set	Tensioner, timing belt (adventure)	1	2,450.00	2,450.00
	pcs	Crossjoint (propeller) (adventure)	2	585.00	1,170.00
	set	Tie rod end (adventure)	1	1,400.00	1,400.00
	set	Balljoint, upper	1	2,480.00	2,480.00
	set	Balljoint, lower	1	2,375.00	2,375.00
	pc	Brake caliper repair kit (adventure)	1	480.00	480.00
	pc	Brake wheel cylinder repair kit (adventure)	1	690.00	690.00
	set	Suspension bushing (adventure)	1	1,180.00	1,180.00
	pc	Fuel filter (adventure)	1	880.00	880.00
	pc	Speedometer cable (adventure)	1	1,475.00	1,475.00
		COMMISSION ON AUDIT			-
		TEAM I - MINS CAT OR: MINDORO			-
		RECEIVED			-
		AUG 12 2021			-
		By <i>[Signature]</i>			-
		Page 1 Total			166,000.00
		GRAND TOTAL			186,215.00
Total Amount in Words:		<b>ONE HUNDRED EIGHTY SIX THOUSAND THREE HUNDRED FIFTEEN PESOS ONLY</b>			
<p>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.</p>					
Conforme: <i>[Signature]</i> Signature over Printed Name of Supplier			Very truly yours, <i>[Signature]</i> <b>LEVY B. ARAGO, JR., Ph.D.</b> SUC President III		
Date _____					
Fund Cluster : <b>GF</b> Funds Available : <b>CLARISE IRISH S. LOPEZ, CPA</b> OIC, Office of the Accountant III			ORS/BURS No. : _____ Date of the ORS/BURS : _____ Amount : _____		

Purpose: for maintenance of College vehicle (SGR 291/ Foton / Bus)

20,215

602

*[Handwritten initials]*