

**PURCHASE ORDER**

Mindoro State College of Agriculture and Technology  
Agency

Supplier: <b>STATE ALLIANCE ENTERPRISES, INC.</b>	PO No. _____
Address: <b>283 G. DE RIVERA ST. SAN NICOLAS, MANILA</b>	Date: <b>October 15, 2014</b>
Mode of Procurement: _____	

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

Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Basic Hydraulic Bench Unit, Model F1-10-G Brand: Armfield Ltd.	1	800,205.00	800,205.00
	unit	Hydraulic Ram, Model: F1-24, Brand: Armfield Ltd.	1	976,190.00	976,190.00
	unit	Metacentric Height Apparatus, Model: F1-14, Brand: Armfield Ltd.	1	208,630.00	208,630.00
	unit	DLMX Base Unit, Brand: Armfield Ltd.	1	491,340.00	491,340.00
	unit	Office Plate, Model No. DLM-3, Brand: Armfield Ltd.	1	248,325.00	248,325.00
	unit	Venturi System, Model No. DLM-7 Brand: Armfield Ltd.	1	278,285.00	278,285.00
					XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Sub-Total **2,093,975.00**

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.

Conforms

*[Signature]*  
**RUBEN B. ALMAYDA**  
Signature over Printed Name of Supplier

*November 5, 2014*  
Date

Very truly yours

*[Signature]*  
**JESSE T. ZAMORA**  
President

Funds Available:

*[Signature]*  
**DORINA T. EMPLEO**  
Acting Accountant

ALBS No. \_\_\_\_\_  
Amount: \_\_\_\_\_