

AN AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

FRONTIER AUTOMOTIVE
MARILAO CORPORATION
333 ABANGAN NORTE,
MARILAO, BULACAN

P.O. No. 2022-9-781

Date: 9/23/2022

Rev. No. 00

Effectivity Date: 06/03/2019

TIN

Mode of Procurement: Shopping

Gentlemen

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

Place of Delivery

Date of Delivery

Delivery Term: 30 days

Payment Term

Stock Property No	Unit	Description	Quantity	Unit Cost	Amount
1		Refrigerant Oil	1	300.00	300.00
2		Refrigerant	1	1,200.00	1,200.00
3		Air Filter	1	1,240.00	1,240.00
4		Aircon Filter	1	350.00	350.00
5		Fuel Filter	1	2,520.00	2,520.00
6		Engine Oil	1	738.00	738.00
7		Belt	1	555.00	555.00
8		Alternator Belt	1	750.00	750.00
9		Belt	1	355.00	355.00
10		Fuel Pump	1	42,125.00	42,125.00
11		MISC	1	500.00	500.00
12		Labor	1	4,200.00	4,200.00
Total:					55,333.00

Total Amount in Words: Fifty five thousand three hundred thirty three pesos only

55,333.00

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 items.

Conforme:

Andrew Solon

FRONTIER AUTOMOTIVE MARILAO CORPORATION

Signature over printed name of Supplier

Date

Very truly yours,

JAMESON H. TAN, Ed. D.

Signature Over Printed Name of Authorized Official

SUC President III

Designation

Fund Cluster

Funds Available

ORS/BURS No. 2022-9-1242

Date of the ORS/BURS 9-28-22

MA. DOLORES G. BERSAMINA

Accountant III

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Amount

Php 55,333.00

