

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906, Ilocos Norte

Supplier : NEW USD AUTO PARTS & GEN. MDSE.		P.O. No. : 01101101-2020-06-193			
Address : City of Batac		Date : June 24, 2020			
TIN : 935-377-458-000		Mode of Procurement : NP-Small Value			
Gentlemen:		PR No. : 2020-02-042 (01101101)--Motorpool			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : MMSU, City of Batac		Delivery Term : FOB Destination			
Date of Delivery : within 30 days upon receipt of P.O.		Payment Term : N/30			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		For SER 870, Isuzu Dumptruck 4BEI Engine			
1	pc	Bendix Drive Assy with Bearings as per sample, Circuit	1	1,800.00	1,800.00
2	pc	3SMF Battery, Low Maintenance	2	4,900.00	9,800.00
		For SHY629, Toyota Innova			
3	pc	3SMF Battery, Motolite Gold	1	6,350.00	6,350.00
		TOTAL			17,950.00
(Total Amount in Words)					
<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> <p>Conforme:</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p style="text-align: center;"><i>[Signature]</i> <u>Rowel Sebastian</u> Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>7 - 2 - 2020</u> Date</p> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours, <i>[Signature]</i> SHIRLEY C. AGRUPIS President</p> </div> </div>					
Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center;"> <u>4</u> IMELDA C. CORPUZ Chief, Accounting Office </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		