



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906, Ilocos Norte

Supplier : LAOAG MOTION HARDWARE & ELECTRICAL SUPPLY Address : Laoag City TIN : 102-198-297-000	P.O. No. : 01101101-2020-11-469 Date : November 19, 2020 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2020-08-166 (01101101)-- NBERIC
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City Date of Delivery : within 30 calendar days upon receipt of PO	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	box	TTHN/THWN-2 3.5mm2 stranded wire, 150m, Black, Philflex	1	3,496.00	3,496.00
5	box	TTHN/THWN-2 3.5mm2 stranded wire, 150m, White, Philflex	1	3,496.00	3,496.00
TOTAL					6,992.00

(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:

 Signature over Printed Name of Supplier

 Date 12-02-2020

Very truly yours,

SHIRLEY C. AGRUPIS
 /President

Fund Cluster : 01101101 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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