



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906, Ilocos Norte

Supplier : CHIYAN GENERAL MERCHANDISE Address : City of Batac TIN : 122-603-536-000	P.O. No. : 01101101-2020-11-470 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 : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
6	box	TTHN/THWN-2 5.5mm2 stranded wire, 150m, Black	1	5,300.00	5,300.00
7	box	TTHN/THWN-2 5.5mm2 stranded wire, 150m, White	1	5,300.00	5,300.00
TOTAL					10,600.00

(Total Amount in Words)

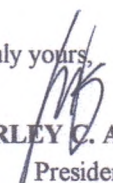
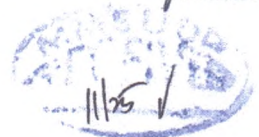
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme:


 Mae Kathleen L. Kaquet

 Signature over Printed Name of Supplier
 12-03-20

 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President


Fund Cluster : 01101101 Funds Available : _____ <p align="center">  _____ IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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