

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

Supplier : THE NEW LAOAG AUTO SUPPLY Address : Laoag City TIN : 100-451-897-0000	P.O. No. : 01101101-2020-12-519 Date : December 11, 2020 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2020-11-230 (01101101)- Motorpool
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

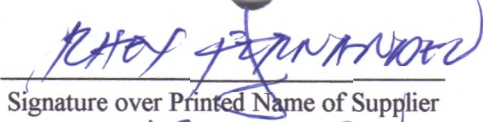
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon receipt of PO	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lit	ATF Premium, National	20	153.00	3,060.00
2	lit	Brake Fluid, National	30	171.00	5,130.00
3	bot	Power Steering Fluid, National	20	77.00	1,540.00
4	lit	Radiator Fluid (ready to use), National	50	154.00	7,700.00
5	lit	Fully Synthetic Diesel Oil 5w-40, Toyota	150	500.00	75,000.00
6	lit	Gear Oil Thuban SAE #140 GL4, Caltex	30	191.00	5,730.00
7	lit	Gear Oil Thuban SAE #90 GL4, Caltex	30	184.00	5,520.00
8	gal	Hydraulic Oil #10, National	20	450.00	9,000.00
10	can	Multipurpose Grease 3, 2kg/can Marfak NLGI3 Caltex	10	484.00	4,840.00
11	lit	Multigrade Diesel Oil 15w-40, Delo	200	185.00	37,000.00
12	bot	WD40 277ml	10	200.00	2,000.00
14	tube	Silastic Sealant, 30 gms	20	70.00	1,400.00
15	pc	A55 Belt with teeth	10	300.00	3,000.00
16	pc	A53 Belt with teeth	10	290.00	2,900.00
17	pc	B46 Belt with teeth	10	400.00	4,000.00
18	pc	B39 Belt with teeth	10	335.00	3,350.00
19	pc	A47 Belt without teeth	5	120.00	600.00
20	pc	C75 Belt without teeth	5	1,100.00	5,500.00
21	pc	B62 Belt with teeth	10	200.00	2,000.00
22	pc	13 x 1550Li Belt with teeth, (A-61)	10	335.00	3,350.00
23	pc	13 x 1500Li Belth with teeth, (A-59)	12	320.00	3,840.00
26	pc	A34 Belth with teeth	10	185.00	1,850.00
27	pc	A40 Belt with teeth	10	225.00	2,250.00
28	pc	17 x 1120Li Belt with teeth, (B-43)	10	360.00	3,600.00
30	pc	4PK 895 Belt with teeth	5	320.00	1,600.00
31	pc	4PK 940 Belt with teeth	5	330.00	1,650.00
33	pc	9.5 x 1100 Belt with teeth	5	225.00	1,125.00
				TOTAL	198,535.00

(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

12.22.20


Date

Very truly


SHIRLEY C. AGRUPIS
President

Fund Cluster : 01101101

Funds Available : _____



IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____