

**PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906, Ilocos Norte

WJ 756 980

Supplier : TRANSWORLD TIRE AND AUTO SUPPLY CORP	P.O. No. : 01101101-2020-12-520
Address : City of Batac	Date : December 11, 2020
TIN : 433-083-400-0000	Mode of Procurement : NP-Small Value

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	PR No.: 2020-11-230 (01101101)- Motorpool
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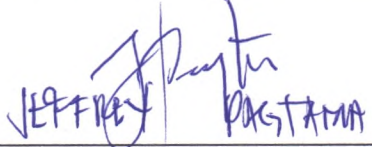
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon receipt of PO	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
13	box	General purpose welding rod @ 20kls/box	1	1,300.00	1,300.00
29	pcs	4PK 820 Belt with teeth	5	300.00	1,500.00
32	pcs	4PK 1065 Belt with teeth	5	380.00	1,900.00
TOTAL					4,700.00

(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:

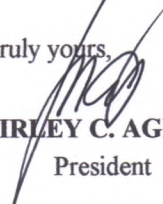


 Signature over Printed Name of Supplier

 12 12 20

 Date

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 : _____