

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

Supplier : LAOAG NEWTON CONST. SUPPLY Address : Laoag City TIN :	P.O. No. : 01101101-2021-07-328 Date : July 12, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-02-066 (01101101) - ITC
 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 15 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-376	pc	1" Wood screw	500	1.00	500.00
CMT-029-108	pc	1" PVC pipe, thin	30	105.00	3,150.00
CMT-029-378	pc	1" PVC short elbow, orange	10	32.00	320.00
ELS-039-095	pc	3/4" PVC pipe, thin	30	82.00	2,460.00
CMT-029-339	pc	3/4" PVC short elbow, orange	10	18.00	180.00
ELS-039-096	pc	1/2" PVC pipe, thin	100	65.00	6,500.00
CMT-029-380	pc	1/2" PVC short elbow, orange	20	12.00	240.00
ELS-039-223	pc	1" RSC clamp with double screw and tox	50	45.00	2,250.00
ELS-039-224	pc	1" RSC clamp with single screw and tox	50	40.00	2,000.00
ELS-039-225	pc	3/4" RSC clamp with double screw and tox	50	40.00	2,000.00
ELS-039-226	pc	3/4" RSC clamp with single screw and tox	50	35.00	1,750.00
ELS-039-227	pc	1/2" RSC clamp with double screw and tox	30	30.00	900.00
				Total	22,250.00

(Total Amount in Words): Twenty-Two Thousand Two Hundred Fifty Pesos Only

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:

Very truly yours,

 Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
 President, Mariano Marcos State University
 AUTHORITY OF THE PRESIDENT

 Date

PRIMATE R. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 01101101

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____

ng

Amount : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

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