



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

Supplier : KARL GELSON INDUSTRIAL SALES CORP. Address : Quezon City TIN : 229-985-008-000	P.O. No. : 01101101-2021-07-329 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-029-377	pc	1" PVC long elbow, orange	15	26.90	403.50
CMT-029-338	pc	3/4" PVC long elbow, orange	15	13.45	201.75
CMT-029-379	pc	1/2" PVC long elbow, orange	35	8.55	299.25
				Total	904.50

(Total Amount in Words): **Nine Hundred Four & 50/100 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

 Date

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

FRANCO
 President for Academic Affairs

Fund Cluster : 01101101 Funds Available : _____ <i>14</i> _____	ORs/BURS No. : _____ Date of the ORs/BURS: _____ Amount : _____
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IMELDA C. CORPUZ
Chief, Accounting Office