

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



Supplier : <b>CHIYAN GENERAL MERCHANDISE</b>	P.O. No. : 07308603-2021-10-597
Address : City of Batac	Date : October 04, 2021
TIN : 122-603-536-000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2021-08-136 (07308603)- USAID-WARP  
 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 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
WSF-166-002	sets	1 HP, 220V, 1pH jet pump	4	4,000.00	16,000.00
CMT-029-305	pcs	2 inches text screw	400	2.50	1,000.00
<b>TOTAL</b>					<b>17,000.00</b>

**(Total Amount in Words):** **Seventeen Thousand 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:

\_\_\_\_\_

Signature over Printed Name of Supplier

\_\_\_\_\_

Date

Very truly yours, Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**  
**SHIRLEY C. AGRUPIS**  
 President  
**PRIMA FERDINAND FRANCO**  
 Vice President for Academic Affairs

Fund Cluster : <b>07308603</b> 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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