

11/17



GZ482689

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

| | |
|---|--|
| Supplier : AMIANAN HARDWARE & AGRI-MOTOR SALES Address : Laoag City TIN : 179-694-969-0000 | P.O. No. : 01101101-2021-11-475 Date : November 15, 2021 Mode of Procurement: NP-Small Value |
|---|--|

Gentlemen: PR No. 2021-08-208 (01101101) - GSO (S.Franco)
Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | |
|---|---|
| Place of Delivery : Laoag City Date of Delivery : Within 30 calendar days upon receipt of P.O. \ | Delivery Term : Pick-up Payment Term : N/30~ |
|---|---|

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|--------------------------------|----------|-----------|----------|
| MCH-093-013 | unit | Pressure washer, 220V, 1800W \ | 1 \ | 3,400.00 | 3,400.00 |
| | | | | | |

(Total Amount in Words): Three Thousand Four Hundred 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.

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Conforme:

Muhay Pick up

Signature over Printed Name of Supplier

11-22-2021
Date

Very truly yours, *ff*
PRIMA FER. FRANCO
Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
President

Fund Cluster : 01101101
Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

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