

H/S 11/17

MARIANO MARCOS STATE UNIVERSITY



GZ482689

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# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>AMIANAN HARDWARE &amp; AGRI-MOTOR SALES</b>	P.O. No. : 01101101-2021-11-475
Address : Laoag City	Date : November 15, 2021
TIN : 179-694-969-0000	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	Delivery Term : Pick-up
Date of Delivery : Within 30 calendar days upon receipt of P.O.	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: \_\_\_\_\_  
 Signature over Printed Name of Supplier

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

\_\_\_\_\_ Date

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

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