



KI082690

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. : 01101101-2021-11-476 Date : November 15, 2021 Mode of Procurement: NP-Small Value
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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 : MMSU, City of Batac Date of Delivery : Within 30 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
MCH-093-014	pc	Tool box, 19in, Stanley	1	1,463.70	1,463.70
MCH-093-015	pc	Wire stripper, Stanley	1	219.55	219.55
MCH-093-016	set	Allen wrench, 1.5-10mm, Stanley	1	182.95	182.95
MCH-093-017	pc	Clamp meter, Weller	1	1,360.80	1,360.80
MCH-093-018	pc	Claw hammer, 16oz., Stanley	1	219.55	219.55
MCH-093-019	pc	Tape measure, 8m, push/pull, Stanley	1	334.50	334.50
MCH-093-020	pc	Access/service valve	25	46.75	1,168.75
MCH-093-021	pc	Silver rod, 1/8", Korea	25	17.20	430.00
MCH-093-022	tank	Map gas, 14.1 oz.	5	467.40	2,337.00
				Total	7,716.80

(Total Amount in Words): Seven Thousand Seven Hundred Sixteen & 80/100 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.

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

PRIMA FE R. FRANCO
 PRIMA FE R. 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 : _____