



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

Supplier : REIGN GENERAL MERCHANDISE Address : Sarrat, Ilocos Norte TIN : 253-742-284-001	P.O. No. : 07308603-2021-09-550 Date : September 13, 2021 Mode of Procurement : NP-Small Value
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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 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
	sets	150-L capacity SS Kettle and Column and other accessories (outsourced), pls. see attached	2	98,000.00	196,000.00
TOTAL					196,000.00

(Total Amount in Words): One Hundred Ninety Six 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,

(Signature)
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603
 Funds Available : _____

(Signature)
IMELDA C. CORPUZ
 Chief, Accounting Office

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