



B0477179 *per*

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

Supplier : CITIPOINT METAL CRAFT- Address : City of Batac TIN : 163-977-409-000	P.O. No. : 07308603-2021-09-551 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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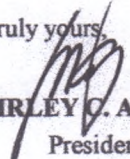
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	150-L capacity SS Fermentation equipment reactor/tank (outsourced), pls. see attached	2	42,000.00	84,000.00
TOTAL					84,000.00

(Total Amount in Words): Eighty Four 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,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;"> <i>Imelda C. Corpuz</i> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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