

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. : 05206441-2021-11-476 Date : November 25, 2021 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2021-08-231 (05206441) Graduate School

Please furnish this Office the following articles subject to the terms and conditions contained herein:

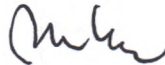
Place of Delivery : Laoag City,	Delivery Term : Pick-up,
Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AME-003-075	unit	Grasscutter, 4 stroke, Honda UMK435T- U2ST	1	14,840.00	14,840.00
				TOTAL	14,840.00

(Total Amount in Words) Fourteen Thousand Eight Hundred Forty 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

12-2-21

Date

Very truly yours,
Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

SHIRLEY C. AGRUPIS

President

 **PRIMA PER. FRANCO**

Vice President for Academic Affairs

Fund Cluster : 05206441

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA C. CORPUZ
Chief, Accounting Office