


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. : <u>05206441-2021-11-477</u> Date : November 25, 2021 Mode of Procurement : <u>NP- Small Value</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>MMSU, City of Batac</u> Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>		Delivery Term : <u>FOB Destination</u> Payment Term : <u>N/30</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
COE-027-031	unit	Electric Drill set, Makita HP-1630K	1	6,060.00	6,060.00
AME-003-076	unit	Spade, round point	2	408.00	816.00
				TOTAL	6,876.00
(Total Amount in Words) Six Thousand Eight Hundred Seventy Six Pesos Only					
<p>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.</p> <div style="display: flex; justify-content: space-between;"><div style="width: 45%;"><p>Conforme:</p> <p>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p></div><div style="width: 50%; text-align: right;"><p>Very truly yours,</p><p> PRIMA F. R. FRANCO Vice President for Academic Affairs</p><p>SHIRLEY C. AGRUPIS President</p></div></div>					
Fund Cluster : 05206441 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<p>_____ IMELDA C. CORPUZ Chief, Accounting Office</p>					