

Anty 8116

MARIANO MARCOS STATE UNIVERSITY



AI875159 per

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : OJM AUTO PARTS AND ACCESSORIES TRADING Address : San Nicolas, Ilocos Norte TIN : 111-822-775-000	P.O. No. : 01101101-2021-08-356 Date : August 13, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-06-181 (01101101) Motorpool
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
VPA - 159 - 146	set	For SFK511 - Isuzu Hilander Intake valves	1	700.00	700.00
VPA - 159 - 147	set	Exhaust valves	1	700.00	700.00
VPA - 159 - 148	set	Piston ring std	1	1,450.00	1,450.00
VPA - 159 - 149	set	Cylinder liner std, Isumi	1	7,500.00	7,500.00
VPA - 159 - 151	set	Main bearing std	1	850.00	850.00
VPA - 159 - 152	set	Overhauling gasket	1	1,650.00	1,650.00
VPA - 159 - 159	pc	Clutch disc assy	1	1,650.00	1,650.00
				Total	14,500.00

(Total Amount in Words): **Fourteen Thousand Five Hundred 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:

Mary Jane Madaraga
MARY JANE MADARAGA
Signature over Printed Name of Supplier

August 19, 2021
Date

Very truly yours,

Shirley C. Agrupis
SHIRLEY C. AGRUPIS
President

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 20px;">IMELDA C. CORPUZ Chief, Accounting Office</div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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