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

Supplier : <b>TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION</b>	P.O. No. : 01101101-2021-08-357
Address : City of Batac	Date : August 13, 2021
TIN : 433-083-400-0000	Mode of Procurement: NP-Small Value

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	Delivery Term : FOB Destination
Date of Delivery : Within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
VPA - 159 - 150	set	<b>For SFK511 - Isuzu Hilander</b> Connecting rod bearing std	1	800.00	800.00
VPA - 159 - 153	pc	Water/fuel sedimentor assy	1	700.00	700.00
VPA - 159 - 155	pc	Nozzle tips	4	2,000.00	8,000.00
				<b>Total</b>	<b>9,500.00</b>

**(Total Amount in Words):** Nine 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:

Signature over Printed Name of Supplier

8 19 21  
 Date

Very truly yours,

**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 01101101 Funds Available : _____ <p align="center"><b>IMELDA C. CORPUZ</b> Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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