
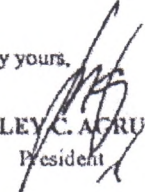





LR775367

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : SICCIÓN MARKETING, INC. Address : Manila TIN : 000-085-874-000			P.O. No. : 05206441-2021-08-343 Date : August 19, 2021 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-01-020 (05206441)- COE		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 90 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ELE-042-007	set	1 set Vibratory sieve shake, W.S. Tyler® RO-TAP® RX Sieve Shakers- RX-29-16	1	388,680.00	388,680.00
ELE-042-020	units	Soil moisture tensiometer, 36 inches (IRROMETER-Model SR)	2	14,500.00	29,000.00
			TOTAL		417,680.00
(Total Amount in Words): Four Hundred Seventeen Thousand Six Hundred Eighty 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 10/27/21 Date			Very truly yours,  SHIRLEY C. ACROPIS President		
Fund Cluster : 05206441 Funds Available : _____  IMELDA C. CORPUZ Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		