

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



Supplier : LAOAG MOTION HARDWARE & ELECTRICAL SUPPLY Address : Laoag City TIN : 102-198-297-000	P.O. No. : <u>05206441-2021-09-373</u> Date : September 3, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-05-153 (05206441) GSO
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

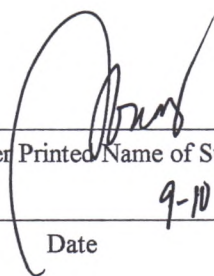
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
COE-027-019	pc	Router, Makita RP0900	1	6,000.00	6,000.00
COE-027-020	pc	Jig Saw, Makita, 4327M	1	3,750.00	3,750.00
COE-027-021	pc	Reciprocating Saw, Makita, JR3050T	1	8,850.00	8,850.00
COE-027-022	pc	Portable Cut-off, Makita, M2401M	1	8,900.00	8,900.00
COE-027-023	pc	Drill with hammer, Makita M080IM	1	2,300.00	2,300.00
COE-027-024	pc	Finishing Sander, Makita BO3700	1	4,120.00	4,120.00
COE-027-025	pc	Drill Press, Yamato 1/2 HP	1	9,850.00	9,850.00
				TOTAL	43,770.00

(Total Amount in Words) Forty Three Thousand Seven Hundred Seventy 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.

BY AUTHORITY OF THE PRESIDENT

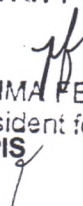
Conforme:



 Signature over Printed Name of Supplier

 Date 9-10-21

Very truly yours,


 PRIMA P. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

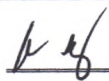
Fund Cluster : 05206441

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____

Amount : _____



 IMELDA C. CORPUZ
 Chief, Accounting Office