

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

MARIANO MARCOS STATE UNIVERSITY  
  
 UY380418

Supplier : <b>MGSD AUTO SUPPLY</b> Address : City of Batac TIN : 771-975-220-000	P.O. No. : 01101101-2021-10-431 Date : October 20, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-08-219 (01101101)- Motorpool  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
VPA-159-023	liter	GEAR OIL, No. 140 GL-4 Thuban, Petron Gep	45	200.00	9,000.00
VPA-159-034	pc	OIL FILTER, C1314	6	580.00	3,480.00
VPA-159-046	pc	OIL FILTER, 90915-YZZD2 Toyota, Vic	5	300.00	1,500.00
VPA-159-012	liter	DIESEL OIL, Multigrade, 15W-40	150	180.00	27,000.00
VPA-159-013	set	DRILL BIT, 1/8"-1/2"	1	3,700.00	3,700.00
<b>TOTAL</b>					<b>44,680.00</b>

**(Total Amount in Words):** Forty Four 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

\_\_\_\_\_  
 Date

Very truly yours,

**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 01101101

Funds Available : \_\_\_\_\_

\_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_