

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



HP480419

Supplier : TRANSWORLD TIRE AND AUTO SUPPLY CORP.	P.O. No. : 01101101-2021-10-432
Address : City of Batac	Date : October 20, 2021
TIN : 433-083-400-0000	Mode of Procurement : NP-Small Value

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	Delivery Term : Pick-up
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-159-006	can	BRAKE, Cleaner, Bendix	40	185.00	7,400.00
VPA-159-033	can	MULTIPURPOSE GREASE, 3, Marfak, 2kg per can	20	505.00	10,100.00
VPA-159-041	pc	OIL FILTER, C503	3	300.00	900.00
VPA-159-045	pc	OIL FILTER, 15208-BN30A Nissan, C- 206Vic	3	220.00	660.00
TOTAL					19,060.00

(Total Amount in Words): Nineteen Thousand Sixty 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: Very truly yours

Signature over Printed Name of Supplier

Date

SHIRLEY C. AGRUPIS
 President

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