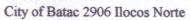
PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY





Address: City of Batac			P.O. No.: 01101101-2021-10-432 Date: October 20, 2021		
TIN : 433-083-400-0000			Mode of Procurement : NP-Small Value		
Gentlemen: Please fu	rnish this Of	fice the following articles subject to the terms		8-219 (01101101)- contained herein:	- Motorpool
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		
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	рс	OIL FILTER, C503	3 \	300.00	900.00
VPA-159-045	рс	OIL FILTER, 15208-BN30A Nissan, C-206Vic	3 (220.00	660.00
			TOTAL		19,060.00
(Total Amount in Words): Nineteen Thousand		Nineteen Thousand Sixty Pesos Only			
		he full delivery within the time specified abovesed on the undelivered item/s.	ve, a penalty of or	ne-tenth (1/10) of o	ne percent for
every day of delay Conforme:	shall be imp		Very truly your	./	ne percent for
every day of delay Conforme:	shall be imp	osed on the undelivered item/s.	Very truly your	AGRUPIS	ne percent for
every day of delay Conforme:	Signature ov	osed on the undelivered item/s. Per Printed Name of Supplier Date	ORS/BURS No Date of the O	AGRUPIS	