

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



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| Supplier : LAOAG MOTION HARDWARE & ELECTRICAL SUPPLY Address : Laoag City TIN : 102-198-297-000 | P.O. No. : 01101101-2021-10-414 Date : October 07, 2021 Mode of Procurement: NP-Small Value |
|--|--|

Gentlemen: PR No. 2021-06-184 (01101101) - Research (M.Lucas)
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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|---|--|
| Place of Delivery : Laoag City Date of Delivery : Within 10 calendar days upon receipt of P.O. | Delivery Term : Pick-up Payment Term : N/30 |
|---|--|

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|--|----------|-----------|-----------|
| CMT-029-495 | roll | Interlink wire, cyclone wire, 4", 6ft height x 7m length | 115 | 710.00 | 81,650.00 |
| | | | | | |

(Total Amount in Words): Eighty One Thousand Six Hundred Fifty 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:


MOTION HARDWARE
Signature over Printed Name of Supplier


10-13-21
Date

Very truly yours,

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

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

Fund Cluster : 01101101

Funds Available : _____


IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____