

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. : 01101101-2021-10-414 Date : October 07, 2021 Mode of Procurement: NP-Small Value
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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:

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
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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:

Signature over Printed Name of Supplier

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 : _____