

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



Supplier : <b>CHIYAN GENERAL MERCHANDISE</b>	P.O. No. : 01101101-2021-10-446
Address : City of Batac	Date : October 29, 2021
TIN : 122-603-536-000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-09-223 (01101101) - Graduate School  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, Laoag City	Delivery Term : FOB Destination
Date of Delivery : Within 15 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-073	gal	Semi Gloss Latex (brown)	2	650.00	1,300.00
CMT-029-243	ft	Sandpaper #100 (Oakey)	20	45.00	900.00
CMT-029-133	ft	Sandpaper #120 (Oakey)	20	45.00	900.00
CMT-029-553	pc	50mm x 75mm x 6m Tubular Steel	5	750.00	3,750.00
CMT-029-159	kg	Welding Rod	1	80.00	80.00
CMT-029-554	pc	Cut Off Blade 14"	1	350.00	350.00
CMT-029-556	pc	Tox and Screw #10	24	12.00	288.00
				<b>Total</b>	<b>7,568.00</b>

**(Total Amount in Words): Seven Thousand Five Hundred Sixty-Eight 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:

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Signature over Printed Name of Supplier

**04. 11. 21**

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Date

Very truly yours,

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT  
**SHIRLEY C. AGRUPIS**  
 President  
 PRIMA FERRELL FRANCO  
 Vice President for Academic Affairs

Fund Cluster : **01101101**

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

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

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

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

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