



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : CHIYAN GENERAL MERCHANDISE	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	850.00	4,250.00
CMT-029-159	kg	Welding Rod	1	80.00	80.00
CMT-029-554	pc	Cut Off Blade 14"	1	300.00	300.00
CMT-029-556	pc	Tox and Screw #10	24	10.00	240.00
				Total	7,970.00

(Total Amount in Words): Seven Thousand Nine Hundred Seventy 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
SHIRLEY C. AGRUPIS
 President

PRIMA FER. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 01101101

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____