



HS684507 *here*

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : AMIANAN HARDWARE & AGRI-MOTOR SALES Address : Laoag City TIN : 179-694-969-0000	P.O. No. : 01101101-2021-12-523 Date : December 03, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-09-250 (01101101) - GSO/S.Franco
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City Date of Delivery : Within 20 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
AGP-004-109	pc	Lever operated knapsack sprayer (LOKS), plastic	15	1,900.00	28,500.00

(Total Amount in Words): Twenty-Eight Thousand Five Hundred 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.

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme:

Very truly yours,

 Signature over Printed Name of Supplier

PR
 PRIMA PER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

 Date

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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