



HR377344

Acclz 10/11/21
8:31

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



OF280250

Supplier : GREENSUN AUTOMOTIVE ENTERPRISES, INC. Address : San Nicolas, Ilocos Norte TIN :	P.O. No. : 07308603-2021-09-552 Date : September 14, 2021 Mode of Procurement: NP-Two-Failed Biddings
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Gentlemen: PR No. 2021-03-045 (07308603) - Research
Please furnish this Office the following articles subject to the terms and conditions contained herein:

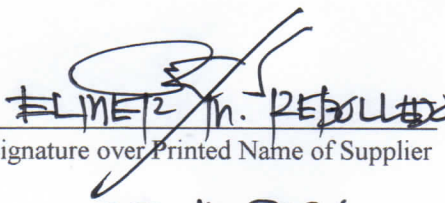
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 30 calendar days upon receipt of NTP	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
VEH-161-005	unit	2022 Nissan Navara 4x4 VE 6MT Color: Alpine white Free: 3years LTO, CTPL Freebies: Huper optik tint, OEM mattings, bedliner, EWD, NCAC 24/7 roadside assistance, visor, comprehensive insurance, seat cover, fuel, logo sticker 5years Warranty or 150,000km which ever comes first	1	1,519,000.00	1,519,000.00

(Total Amount in Words): One Million Five Hundred Nineteen Thousand 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
Oct. 11, 2021
Date

Very truly yours,


SHIRLEY C. AGRUPIS
President

Fund Cluster : 07308603 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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