

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. : 07308603-2021-10-658 Date : October 25, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-09-169 (07308603) - USAID WARP (T.Ubi
Please furnish this Office the following articles subject to the terms and conditions contained herein:

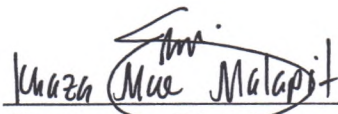
Place of Delivery : Laoag City Date of Delivery : Within 20 calendar days upon receipt of P.O. \	Delivery Term : Pick-up\ Payment Term : N/30\
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-530	length	1.5" MS Angle bar, 1/8 blue tip	30 \	485.00\	14,550.00\
CMT-029-531	length	1" MS Angle bar, 1/8 blue tip	30 \	305.00\	9,150.00\
CMT-029-532	length	1.5" MS flat bar, 1/8	10 \	300.00\	3,000.00\
				Total	26,700.00

(Total Amount in Words): **Twenty-Six Thousand Seven 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.

Conforme:


Signature over Printed Name of Supplier
11/09/21
Date

Very truly yours,

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

Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____