



CG180902

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

Supplier : <b>LAOAG MOTION HARDWARE &amp; ELECTRICAL SUPPLY</b>	P.O. No. : 07308603-2021-10-658
Address : Laoag City	Date : October 25, 2021
TIN : 102-198-297-000	Mode of Procurement: NP-Small Value

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	Delivery Term : Pick-up
Date of Delivery : Within 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-530	length	1.5" MS Angle bar, 1/8 blue tip	30	471.00	14,130.00
CMT-029-531	length	1" MS Angle bar, 1/8 blue tip	30	295.00	8,850.00
CMT-029-532	length	1.5" MS flat bar, 1/8	10	300.00	3,000.00
				<b>Total</b>	<b>25,980.00</b>

(Total Amount in Words): **Twenty-Five Thousand Nine Hundred Eighty 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:

Very truly yours,

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

Signature over Printed Name of Supplier

**SHIRLEY C. AGRUPIS**  
 President PRIMA FERRELL FRANCO  
 Vice President for Academic Affairs

Date

Fund Cluster : 07308603

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

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

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

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

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