



DA878484

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : CHIYAN GENERAL MERCHANDISE Address : City of Batac TIN : 122-603-536-000	P.O. No. : 05206441-2021-09-403 Date : September 28, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-06-209 (05206441)- S. Franco
 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 P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-349	gal	Red Oxide Primer	3	400.00	1,200.00
CMT-029-096	gal	Paint Thinner	4	300.00	1,200.00
TOTAL					2,400.00

(Total Amount in Words): Two Thousand Four 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:

Nestor S. Lunguir
 NESTOR S. LUNGUIR

Signature over Printed Name of Supplier

OCT 04 2021

Date

Very truly yours,

Shirley C. Agrupis
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441

Funds Available : _____

Imelda C. Corpuz
IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____