



DA878484

**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte

Supplier : <b>CHIYAN GENERAL MERCHANDISE</b> ✓ 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		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-06-209 (05206441)- S. Franco		
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		
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 ✓
			<b>TOTAL</b>		2,400.00 ✓
<b>(Total Amount in Words): Two Thousand Four Hundred Pesos Only.</b>					
<p>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.</p> <p>Conforme: _____</p> <p align="center">Signature over Printed Name of Supplier</p> <p align="center">_____</p> <p align="center">Date</p> <p align="right">Very truly yours, <i>(Signature)</i> <b>SHIRLEY C. AGRUPIS</b> President</p>					
Fund Cluster : 05206441 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<p align="center">↓</p> <p align="center">IMELDA C. CORPUZ Chief, Accounting Office</p>					