PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906, Ilocos Norte

Supplier : NEW Address : City of		ARTS & GEN. MDSE.	P.O. No.: 01101101-2020-06-179 Date: June 11, 2020		
TIN: 935-377-458-000			Mode of Procurement : NP-Small Value		
Gentlemen: Please	furnish this Off	ice the following articles subject to the terms a		05-088 (01101101)- ontained herein:	-Motorpool
Place of Delivery: MMSU, City of Batac Date of Delivery: within 15 days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	рс	For SHN 235, Suzuki Multicab 1SNF Battery, NS40 Motolite Gold	1	4,200.00	4,200.00
3	pcs	For SHR854, Isuzu Crosswind Tires 205/70 R15, Delium Evolution	4	4,100.00	16,400.00
4	pcs	For MSU699, Honda CRV Tires 205/70 R15, Delium Evolution	4	4,100.00	16,400.00
5	pcs	For SER840, Isuzu Dumptruck 3SMF Battery, FB	2	4,700.00	9,400.00
		For SER870, Isuzu Dumptruck			-
6	рс	Steering Coupling as per sample	1	1,800.00	1,800.00
7	pcs	Drag Link Head as per sample, Putol	2	1,300.00	2,600.00
8	set	Tail light (left and right) 24 volts with bulbs as per sample, T.W.	1	900.00	900.00
9	рс	Park Light 24V with bulb as per sample	1	450.00	450.00
			TOTAL		52,150.00
(Total Amoun	t in Words)				
In case of failure to make the full delivery within the time specified above, every day of delay shall be imposed on the undelivered item/s. Conforme: Signature over Printed Name of Supplier Date			Very truly yours. SHIRLEY C. AGRUPIS President		
Funds Available: IMELDA C. CORPUZ Chief, Accounting Office			ORS/BURS No. : Date of the ORS/BURS: Amount :		