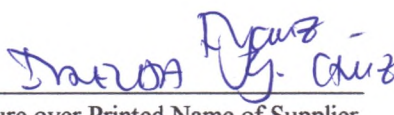
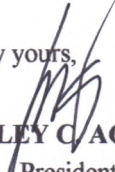
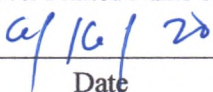
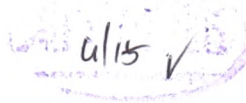



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906, Ilocos Norte



Supplier : NEW LAOAG AUTO SUPPLY Address : Laoag City TIN : 100-451-897-000			P.O. No. : 01101101-2020-06-180 Date : June 11, 2020 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2020-05-088 (01101101)--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
2	pcs	For SKR537, Mitsubishi FB Tires 185 R14 8PR	4	3,345.00	13,380.00
TOTAL					13,380.00
(Total Amount in Words)					
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,		
 Signature over Printed Name of Supplier			 SHIRLEY C. AGRUPIS President		
 Date					
Fund Cluster : 01101101 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
 IMELDA C. CORPUZ Chief, Accounting Office					

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