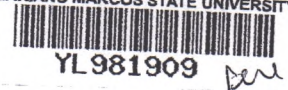


AL 11/9/21

MARIANO MARCOS STATE UNIVERSITY



PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : LAOAG MOTION HARDWARE & ELECTRICAL SUPPLY Address : Laoag City TIN : 102-198-297-000	P.O. No. : 07308603-2021-11-678 Date : November 04, 2021 Mode of Procurement: NP-Small Value
--	--


Gentlemen: PR No. 2021-09-161 (07308603) - SRA Proj. (N.Mateo)
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-574	set	HSS coated drill bit set tools for metal, Powercraft, Cobalt 1/16 to 1/4 (13pcs/set)	1	1,050.00	1,050.00
CMT-029-575	set	Hole saw bit cutting set kit, for wood, 4s/set	1	180.00	180.00
CMT-029-529	pc	Angle bar 2"x 6m long, 3/16 thickness, yellow	7	830.00	5,810.00
CMT-029-577	pc	Gray fiber polishing sanding disc metal buffing wheel pad for angle grinder 4" dia.	9	38.00	342.00
CMT-029-579	pc	Bolt and nut 3/8 x 2" long w/ washer (stainless)	30	28.00	840.00
ELS-0339-202	bx	THHN wire, 3.5 mm, 150m, Hypertech	1	3,734.00	3,734.00
CMT-029-384	bx	Welding rod 6013 3/32, 20kg	1	1,809.00	1,809.00
				Total	13,765.00

(Total Amount in Words): Thirteen Thousand Seven Hundred Sixty-Five 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: 
Signature over Printed Name of Supplier
11/11/2021
Date

Very truly yours,

PRIMA FER. FRANCO
Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
President

Fund Cluster : 07308603 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
---	---