

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



2T183397

Supplier : DUMLAO ELECTRICAL INSTALLATION REPAIR AND REWINDINGSHOP AND ELECRICAL SUPPLIES Address : Laoag City TIN : 119-787-647-000	P.O. No. : 01101101-2021-11-493 Date : November 24, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-10-265 (01101101) - ITC (S.Nisperos)
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
	lot	To provide materials and labor for the repair of the 50KVA Ricardo Genset To include but not limited to the following: -rewind exciter winding/rotor -LCD smart display -AVR (if the AVR is functional do not include/vice versa)	1	125,000.00	125,000.00

(Total Amount in Words): One Hundred Twenty-Five Thousand 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

Date

Very truly yours,

SHIRLEY C. AGRUPIS
President

Fund Cluster : 01101101

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

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