MARIANO MARCOS STATE UNIVERSITY
QN682712

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

Supplier : **OJM AUTO PARTS AND ACCESSORIES TRADING** Address : San Nicolas, Ilocos Norte TIN : 111-822-775-000	P.O. No. : 01101101-2021-11-474 Date : November15, 2021 Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-10-273 (01101101) - GSO (S.Franco)

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : San Nicolas, Ilocos Norte Date of Delivery : Within 15 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		For SKS 791, Toyota Grandia			
VPA-159-187	pc	3SMF Battery	1	4,950.00	4,950.00
		For SES 177, MB Bus			
VPA-159-188	pc	4D Battery, Primera	1	7,800.00	7,800.00
		For SHP854, Isuzu Crosswind			
VPA-159-189	pc	2SMF Battery	1	3,950.00	3,950.00
		For MSU 699, Honda CRV			
VPA-159-190	pc	NS60 Battery	1	3,500.00	3,500.00
		For SHY 717, Honda CRV			
VPA-159-190	pc	NS60 Battery	1	3,500.00	3,500.00
		For SKR 537, Mirsubishi FB			
VPA-159-187	pc	3SMF Battery	1	4,950.00	4,950.00
		For SHN 793, Suzuki Multicab			
VPA-159-191	pc	NS40 Battery	1	3,300.00	3,300.00
				Total	**31,950.00**

(Total Amount in Words): **Thirty-One Thousand Nine Hundred Fifty 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.

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Conforme:

MARY JANE MADRIAGA
Signature over Printed Name of Supplier

11 - 23 . 21
Date

Very truly yours,

PRIMA FE R. FRANCO
Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
President

Fund Cluster : 01101101 **Funds Available :** ______ **IMELDA C. CORPUZ** Chief, Accounting Office	**ORS/BURS No. :** ______ **Date of the ORS/BURS:** ______ **Amount :** ______