



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

Supplier : <b>OJM AUTO PARTS AND ACCESSORIES TRADING</b> Address : San Nicolas, Ilocos Norte TIN : 111-822-775-000	P.O. No. : 01101101-2021-11-474 Date : November 15, 2021 Mode of Procurement: NP-Small Value
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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
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
VPA-159-187	pc	<b>For SKS 791, Toyota Grandia</b> 3SMF Battery	1	4,950.00	4,950.00
VPA-159-188	pc	<b>For SES 177, MB Bus</b> 4D Battery, Primera	1	7,800.00	7,800.00
VPA-159-189	pc	<b>For SHP854, Isuzu Crosswind</b> 2SMF Battery	1	3,950.00	3,950.00
VPA-159-190	pc	<b>For MSU 699, Honda CRV</b> NS60 Battery	1	3,500.00	3,500.00
VPA-159-190	pc	<b>For SHY 717, Honda CRV</b> NS60 Battery	1	3,500.00	3,500.00
VPA-159-187	pc	<b>For SKR 537, Mirsubishi FB</b> 3SMF Battery	1	4,950.00	4,950.00
VPA-159-191	pc	<b>For SHN 793, Suzuki Multicab</b> NS40 Battery	1	3,300.00	3,300.00
				<b>Total</b>	<b>31,950.00</b>

**(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:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Very truly yours,

PRIMA FER. 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 : \_\_\_\_\_