

Ady 12/28

MARIANO MARCOS STATE UNIVERSITY



LI386684

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. : 01101101-2021-12-548 Date : December 16, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: PR No. 2021-10-264 (01101101) - T.Ubiña/NBERIC


Place of Delivery : Laoag City Date of Delivery : Within 45 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
	unit	safety breaker KSB-S 2P 30A with molded case	5	696.00 ✓	3,480.00
	unit	electric blower, centrifugal type with 2 " dia. Outlet (suso type)	3	2,675.00 ✓	8,025.00
	gal	metal primer (red Oxide)	3	386.00 ✓	1,158.00
	gal	paint (silver)	2	648.00 ✓	1,296.00
	pc	paint brush 2"	10	43.00 ✓	430.00
	pc	paint brush 3"	10	70.00 ✓	700.00
	unit	electric angle grinding machine 220v, 4" (heavy duty), Makita M0910M	2	2,140.00 ✓	4,280.00
	pc	bolts and nuts 12mm x 2" long with washer	100	14.00 ✓	1,400.00
	bx	thhn wire , 3.5 mm, 150m, Hypertech	1	4,000.00 ✓	4,000.00
				Total	24,769.00

(Total Amount in Words): Twenty-Four Thousand Seven Hundred Sixty-Nine 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 12/21/21

BY AUTHORITY OF THE PRESIDENT,
 Very truly yours,


 Vice President
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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