

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: PR No. 2021-10-264 (01101101) - T.Ubiña/NBERIC
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
	pc	heavy duty adjustable wrench 15", Stanley	2	782.00	1,564.00
	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	26,333.00

(Total Amount in Words): Twenty-Six Thousand Three Hundred Thirty-Three 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

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
 Very truly yours,

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

Fund Cluster : 01101101 Funds Available : _____ <p align="center">IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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