



TC385769-9

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : CHIYAN GENERAL MERCHANDISE Address : City of Batac TIN : 122-603-536-000	P.O. No. : 01101101-2021-12-550 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 : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 45 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	jet pump 1hp, 220V	5	5,500.00	27,500.00
	pc	angle bar 2" x 6m long, 3/16 thicknes	18	775.00	13,950.00
	pc	angle bar 1" x 6m long, 3/16 thicknes	13	410.00	5,330.00
	pc	1" dia. swing check valve DN25,brass, female thread	3	500.00	1,500.00
	m	garden hose 1" dia. Heavy duty	50	50.00	2,500.00
	gal	laquer thinner	2	250.00	500.00
	gal	paint thinner	3	280.00	840.00
	pc	gate valve 1" dia. (bronze)	5	720.00	3,600.00
	unit	polisher/buffing machine (heavy duty)	1	5,850.00	5,850.00
	pc	grinding disc 4" dia	10	50.00	500.00
				Total	62,070.00

(Total Amount in Words): Sixty-Two Thousand Seventy 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 FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

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