



2Y241410

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

Supplier : TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION	P.O. No. : 01101101-2021-12-516
Address : City of Batac	Date : December 01, 2021
TIN : 433-083-400-0000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-10-277 (01101101) - GSO/S.Franco
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : City of Batac	Delivery Term : Pick-up
Date of Delivery : Within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	For Mitsubishi Rosa, SHX 555 7.00 x 16LT 12 Ply Rating Tire with Tube and Flap	2	8,230.00	16,460.00
	pc	For MSU 699, Honda CRV Engine Support	1	1,300.00	1,300.00
	pc	Air Filter	1	450.00	450.00
	pc	Fuel Filter	1	350.00	350.00
	pc	For SES 206, Isuzu Hilander Fuel Pump Assy	1	950.00	950.00
	set	For SKR 537, Mitsubishi FB Brake Shoe	1	690.00	690.00
	set	Ball Joint Left (upper & lower)	1	1,340.00	1,340.00
	set	Ball Joint Right (upper & lower)	1	1,340.00	1,340.00
	set	Center Post Assy	1	1,300.00	1,300.00
	pc	Tie Rod End	6	550.00	3,300.00
	pc	Center Link	1	1,550.00	1,550.00
		Total			29,030.00

(Total Amount in Words): Twenty-Nine Thousand Thirty 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


Very truly yours,

 PRIMA FEDR. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

Date: _____

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Fund Cluster : 01101101			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
 IMELDA C. CORPUZ Chief, Accounting Office			Amount : _____		