



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

Supplier : CHIYAN GENERAL MERCHANDISE	P.O. No. : 07308603-2021-12-751
Address : City of Batac	Date : December 01, 2021
TIN : 122-603-536-000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-08-137 (07308603) - Shallot Proj. (N.Legaspi)
 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 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
WSF-166-008	roll	Irrigation hose, black, size 2"	2 ✓	3,750.00	7,500.00
WSF-166-011	roll	Irrigation hose, black, size 1.5"	2 ✓	2,650.00	5,300.00
				Total	12,800.00

(Total Amount in Words): Twelve Thousand Eight Hundred 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

Very truly yours,


 PRIMA FEL R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

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Fund Cluster : 07308603

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: 12/7/2021

Amount : ₱ 12,800.-