

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

Supplier : CAIZHER JHON GENERAL MERCHANDISE Address : City of Batac TIN : 300-978-233-0000	P.O. No. : 07308603-2021-12-752 Date : December 01, 2021 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:

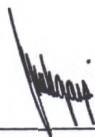
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
------------------------------------------------------------------------------------------------------------	--------------------------------------------------------

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ACE-168-001	unit	Brush cutter, 4 stroke	1	8,500.00	8,500.00

(Total Amount in Words): Eight Thousand Five 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

12-10-21

Date

Very truly yours,

BY AUTHORITY OF THE PRESIDENT

PRIMA FER. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

035

Fund Cluster : 07308603 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: <u>12/7/2021</u> Amount : <u>₱ 8,500.-</u>
---------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------