

At 11/11

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

MARIANO MARCOS STATE UNIVERSITY



YU182287 *per*

Supplier : <b>REIGN GENERAL MERCHANDISE</b> Address : Sarrat, Ilocos Norte TIN : 253-742-284-001	P.O. No. : 07308603-2021-11-694 Date : November 11, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-06-096 (07308603)- SRA  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

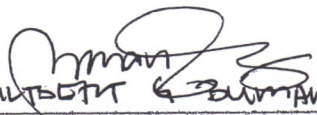
Place of Delivery : MMSU, City of Batac Date of Delivery : within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
HCS-067-090	pc	Pressure regulating valve	1	12,000.00	12,000.00
<b>TOTAL</b>					<b>12,000.00</b>

(Total Amount in Words): **Twelve Thousand 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:

  
**EOWIBON G. BUMANLAG**


Signature over Printed Name of Supplier

11-15-21

Date


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

**SHIRLEY C. AGRUPIS**

  
President  
MA FER. FRANCO  
Vice President for Academic Affairs

Fund Cluster : 07308603

Funds Available : \_\_\_\_\_

  
**IMELDA C. CORPUZ**  
Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_