



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

Supplier : THE NEW LAOAG AUTO SUPPLY Address : Laoag City TIN : 100-451-897-0000	P.O. No. : 01101101-2022-02-057 Date : February 04, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-10-292 (01101101) - GSO/S.Franco
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City	Delivery Term : Pick-up
Date of Delivery : Within 15 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	For SFK511, Isuzu Hilander Injection pump, Surplus	1	22,000.00	22,000.00

(Total Amount in Words): Twenty-Two 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: Very truly yours,

[Signature]
 Signature over Printed Name of Supplier

2-9-22
 Date

PRIMA FER. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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