



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

Supplier : TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION	P.O. No. : 01101101-2022-02-058
Address : City of Batac	Date : February 04, 2022
TIN : 433-083-400-0000	Mode of Procurement: NP-Small Value

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 : City of Batac	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
	set	For SFK511, Isuzu Hilander Piston	1	7,600.00	7,600.00

(Total Amount in Words): Seven Thousand Six 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: Very truly yours,

Francisco B. Domingo Jr.
 Signature over Printed Name of Supplier

2-9-22
 Date

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<u>IMELDA A. CORPUZ</u> Chief, Accounting Office	Amount : _____