



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

Supplier : <b>MGSD AUTO SUPPLY</b> Address : City of Batac TIN : 771-975-220-000	P.O. No. : 01101101-2022-02-059 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 : City of Batac Date of Delivery : Within 15 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	For SFK511, Isuzu Hilander Clutch cover	1	2,900.00	2,900.00
	pc	For SES218, Mitsubishi L300 185x14 8PR Tires tubeless	4	3,500.00	14,000.00
		<b>Total</b>			<b>16,900.00</b>

**(Total Amount in Words): Sixteen Thousand Nine 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:

Ray Sebastian  
 Signature over Printed Name of Supplier

2-9-22

Date

Very truly yours,

PRIMA FER. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 01101101

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

IMELDA C. CORPUZ  
 Chief, Accounting Office

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

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

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