

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

MARIANO MARCOS STATE UNIVERSITY



PI291213 *ku*

Supplier : <b>MARNAV MARINE ELECTRONICS</b> Address : Bauang, La Union TIN : 430-555-369	P.O. No. : 05206441-2022-02-062 Date : February 21, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2021-01-046 (05206441) Various Colleges and Units  
 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 60 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>CAS</b>					
LSE-087-268	unit	<b>HANDHELD COLOR GPS, GARMIN GPSMAP 66s</b>	1	24,000.00	24,000.00
				<b>TOTAL</b>	<b>24,000.00</b>

**(Total Amount in Words) Twenty Four 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 four percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: \_\_\_\_\_  
 Signature over Printed Name of Supplier

Very truly yours, *[Signature]*  
**PRIMA FER. FRANCO**  
 Vice President for Academic Affairs

**SHIRLEY C. AGRUPIS**  
 President

\_\_\_\_\_  
 Date

<b>Fund Cluster : 05206441</b>	<b>ORS/BURS No. :</b> _____
<b>Funds Available :</b> _____	<b>Date of the ORS/BURS:</b> _____
_____ <b>IMELDA CORPUZ</b> Chief, Accounting Office	<b>Amount :</b> _____