

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



Supplier : CHIYAN GENERAL MERCHANDISE Address : City of Batac TIN : 122-603-536-000	P.O. No. : 07308603-2021-12-769 Date : December 03, 2021 Mode of Procurement: NP-Small Value
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Gentlemen:
 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 10 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
CMT-029-634	kg	Reinforcing Steel	48.43	50.00	2,421.50
CMT-029-635	kg	Galvanized Iron Wire. #16	2	80.00	160.00
CMT-029-636	pc	CHB, 5"	14	12.00	168.00
CMT-029-637	pc	1"x1" Flat Bar, 1/8"	1	146.00	146.00
CMT-029-638	gal	Wood Preservative, Colourless	1	1,679.00	1,679.00
CMT-029-639	set	Kitchen Sink, Stainless Steel, 22x33"	1	3,750.00	3,750.00
MT-029-640	pc	PVC Pipe, S1000, 2" Ø	1	250.00	250.00
MT-029-641	pc	Straight Female Adapter, 1/2" Ø	1	15.00	15.00
MT-029-642	pc	Brill Bit 3/8" (for Wood)	1	280.00	280.00
MT-029-643	pc	3/8"x3" Dyna Bolt	103	20.00	2,060.00
MT-029-644	pc	9" Roller Brush with Pan	2	150.00	300.00
				Total	11,229.50

Total Amount in Words): Eleven Thousand Two Hundred Twenty-Nine & 50/100 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 delay shall be imposed on the undelivered item/s.

Conforme:

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

SHIRLEY C. AGRUPIS
 President
 MA FE R. FRANCO
 Vice President for Academic Affairs

Signature over Printed Name of Supplier _____
 Date _____

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Register : 07308603 Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: <u>12/7/2021</u> Amount : <u>₱ 11,229.50</u>
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