



PE883813

PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier: PRINCE VALIANT INTERNATIONAL CORP. Address: Iloilo City TIN: 005-980-351-000	P.O. No: 07308603-2021-11-747 Date: November 29, 2021 Mode of Procurement: NP-Small Value
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Gentlemen Please furnish this Office the following articles subject to the terms and	PR No. 2021-06-123 (07308603) - NICER 3 (M Duldolac) conditions contained herein.
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Place of Delivery: MMSU, City of Batac Date of Delivery: Within 60 calendar days upon receipt of P.O.	Delivery Term: FOB Destination Payment Term: N/30
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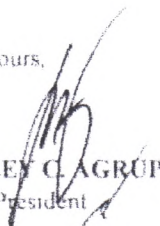
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-970	unit	Oven Dryer, Brand: Drawell Model: LDO-101-5, Volume: 960L, 300°C, Power supply: 380V, 3phase, with 15kVA transformer	1	395,000.00	395,000.00

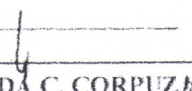
(Total Amount in Words): **Three Hundred Ninety-Five Thousand Pesos Only**

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 _____


YACINTH MAE VARGAS
 Signature over Printed Name of Supplier
December 6, 2021
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;">  IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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