



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		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No. 2021-06-123 (07308603) - NICER 3 (M.Duldulao)		
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		
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					
<p>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.</p> <p>Conforme: _____</p> <p style="text-align: center;">Signature over Printed Name of Supplier</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>					
<p>Fund Cluster : 07308603</p> <p>Funds Available : _____</p> <p style="text-align: center;">IMELDA C. CORPUZ Chief, Accounting Office</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		

Very truly yours,

SHIRLEY C. AGRUPIS
President