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

Supplier : TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION Address : City of Batac TIN : 433-083-400-0000	P.O. No. : 01101101-2022-02-070 Date : February 04, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-11-310 (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 20 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 SFH 900 Nissan Navara, Generator (Alternator Assy)	1	13,000.00	13,000.00

(Total Amount in Words): Thirteen 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:

JEFFREY P. PRAGMA
 Signature over Printed Name of Supplier

2 - 14 - 22
 Date

Very truly yours,

Mariano Marcos State University
 AUTHORITY OF THE PRESIDENT

SHIRLEY C. AGRUPIS
 President

PRIMA FER. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 01101101 Funds Available : _____ <p style="text-align: center;">IMELDA O. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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