



*mu*

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

Supplier : <b>TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION</b> 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
--	--

Gentlemen: PR No. 2021-11-310 (01101101) - **CSO/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
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	For SFH 900 Nissan Navara Generator (Alternator Assy)	1	13,000.00	<b>13,000.00</b>

**(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: \_\_\_\_\_  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
**SHIRLEY C. AGRUPIS**  
 President

Mariano Marcos State University  
 AUTHORITY OF THE PRESIDENT  
**PRIMA FER. FRANCO**  
 Vice President for Academic Affairs

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