



0C390196

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : OJM AUTO PARTS AND ACCESSORIES TRADING Address : San Nicolas, Ilocos Norte TIN : 111-822-775-000	P.O. No. : 01101101-2022-02-071 Date : February 04, 2022 Mode of Procurement: NP-Small Value
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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 : San Nicolas, Ilocos Norte	Delivery Term : Pick-up
Date of Delivery : Within 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	For SFH 900 Nissan Navara Compressor Assy-cooler	1	28,000.00	28,000.00

(Total Amount in Words): Twenty-Eight 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.

Mariano Marcos State University
 EXECUTIVE AUTHORITY OF THE PRESIDENT

Conforme:

Very truly yours,

[Signature]
 PRIMA FER. FRANCO
 Vice President for Academic Affairs

 Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
 President

 Date

Fund Cluster : 01101101

Funds Available : _____

[Signature]
IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____