

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



Supplier: <b>UP-TOWN INDUSTRIAL SALES, INC.</b>	P.O. No.: <b>05206441-2022-01-002</b>
Address: <b>Metro Manila</b>	Date: <b>January 10, 2022</b>
TIN: <b>000-062-769-000</b>	Mode of Procurement: <b>NP- Small Value</b>

Gentlemen: PR No.: 2021-11-305 (05206441) GSO  
 Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery: <b>MMSU, City of Batac</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within 30 calendar days upon receipt of PO</b>	Payment Term: <b>N/30</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>Insulation Tester, Fluke 1507 Insulation Resistance Tester Warranty: 1 year against factory defect and normal use</b>	1	57,712.00	57,712.00
				<b>TOTAL</b>	<b>57,712.00</b>

**(Total Amount in Words) Fifty Seven Thousand Seven Hundred Twelve 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:

**FERDINAND F. PAAT**

Signature over Printed Name of Supplier

**JAN 13 2022**

Date

Very truly yours,

**SHIRLEY C. AGRUPIS**

President

**SHIRLEY C. AGRUPIS**

President

Fund Cluster : **05206441**

Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

**IMELDA C. CORPUZ**

Chief, Accounting Office