

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

MARIANO MARCOS STATE UNIVERSITY

 DA587783

Supplier : UP-TOWN INDUSTRIAL SALES, INC. Address : Metro Manila TIN : 000-062-769-000	P.O. No. : <u>05206441-2022-01-002</u> Date : January 10, 2022 Mode of Procurement : <u>NP- Small Value</u>
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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 : <u>MMSU, City of Batac</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

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


(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:

 Signature over Printed Name of Supplier

 Date

Very truly yours, 
 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : **05206441**

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

