



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

Supplier : <b>UGALE CONSTRUCTION, SUPPLY AND SERVICES</b>	P.O. No. : 01101101-2021-12-542
Address : City of Batac	Date : December 13, 2021
TIN : 433-083-400-0000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-11-320 (01101101) Balik Probinsiya/A.Cajigal)  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
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
	unit	Mobile cart	4	14,900.00	59,600.00

**(Total Amount in Words): Fifty-Nine Thousand Six Hundred 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]*  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

12-16-21

Date

Very truly yours,

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

Fund Cluster : 01101101 Funds Available : _____ _____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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