



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : UGALE CONSTRUCTION, SUPPLY AND SERVICES Address : City of Batac TIN : 433-083-400-0000	P.O. No. : 01101101-2021-12-542 Date : December 13, 2021 Mode of Procurement: NP-Small Value
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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
<p>(Total Amount in Words): Fifty-Nine Thousand Six Hundred Pesos Only</p>					

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,

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

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