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

Supplier : <b>VR ELECTRICAL TRADING</b>	P.O. No. : 01101101-2022-01-001A
Address : City of Batac	Date : January 04, 2022
TIN : 106-461-371-001	Mode of Procurement: NP-Small Value

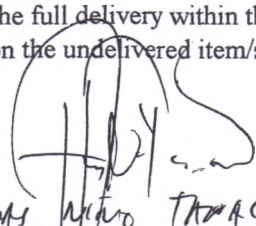
Gentlemen: PR No. 2021-12-362 (01101101) - Foundation/N.Alibuyo  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

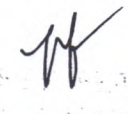
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 10 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	meter	Trade Fair Service drop, #4	90	100.00	9,000.00

**(Total Amount in Words):** **Nine 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.

Conforme:   
Thomas Miro  
 Signature over Printed Name of Supplier

Very truly yours,   
SHIRLEY C. AGRUPIS  
 President

JAN 05 2022  
 Date

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