

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

Supplier : VR ELECTRICAL TRADING Address : City of Batac TIN : 106-461-371-001	P.O. No. : 01101101-2022-01-001A Date : January 04, 2022 Mode of Procurement: NP-Small Value
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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 Date of Delivery : Within 10 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	meter	Trade Fair Service drop, #4	90	100.00	9,000.00

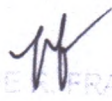
(Total Amount in Words): Nine Thousand Pesos Only

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:

 Signature over Printed Name of Supplier

 Date

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
 Very truly yours,

 PRIMA BE 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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