

July 11/21

MARIANO MARCOS STATE UNIVERSITY



EK583348

em
ok

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

Supplier : PHILIPPINE DUPLICATORS INC. Address : La Union TIN : 000-412-893-000	P.O. No. : 01101101-2021-11-492 Date : November 23, 2021 Mode of Procurement : Direct Contracting
--	---

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: PR No.: 2021-10-295 (01101101)- Research

Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 calendar days upon receipt of NTP	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	TRANSFER BELT: ASS'Y, D0396029 FOR MPC2030	1	12,055.68	12,055.68
	unit	CLEANING UNIT: INTERMEDIATE, D1056036 FOR MPC2030	1	8,217.44	8,217.44
	unit	HEAT ROLLER, AE012034 FOR MPC2030	1	2,948.40	2,948.40
	unit	BALL BEARING: DIA17XDIA26X5, AE030074 FOR MPC2030	2	777.84	1,555.68
	unit	PHOTO CONDUCTOR UNIT ASSY, D0392040 FOR MPC2030	2	15,700.00	31,400.00
TOTAL					56,177.20

(Total Amount in Words): Fifty-six thousand one hundred seventy-seven thousand pesos and twenty cents

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:

C. Viernes
LOPNBLIO VIERNES
Signature over Printed Name of Supplier
12-22-21
Date

Mariano Marcos State University,
BY AUTHORITY OF THE PRESIDENT
Very truly yours,
Shirley C. Agrupis
SHIRLEY C. AGRUPIS
PRIMA EER. FRANCO
Vice President for Academic Affairs
President

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

6