

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

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| Supplier : LAOAG NEWTON CONST. SUPPLY | P.O. No. : 05206441-2021-12-541 |
| Address : Laoag City | Date : December 31, 2021 |
| TIN : | Mode of Procurement : NP- Small Value |

Gentlemen: PR No.: 2021-05-152 (05206441) GSO
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

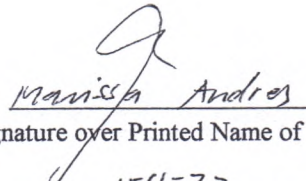
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|--|----------|-----------|------------------|
| | pc | Drill w/ hammer, DCA AZJ02-13 | 2 | 2,400.00 | 4,800.00 |
| | pc | Angle Grinder, Hoteche, 220VAC, 4" wheel diameter | 2 | 1,600.00 | 3,200.00 |
| | pc | Air Compressor, 1HP, 220VAC, hose with clamp, Powercraft | 2 | 11,305.00 | 22,610.00 |
| | pc | Drill Press, 1/2HP, 220VAC, Powercraft DP 1016B | 2 | 12,800.00 | 25,600.00 |
| | pc | Power Sprayer, Electric, Kingstone | 2 | 2,500.00 | 5,000.00 |
| | | TOTAL | | | 61,210.00 |

(Total Amount in Words) Sixty One Thousand Two Hundred Ten 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.

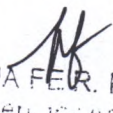
BY AUTHORITY OF THE PRESIDENT


Conforme:


 Signature over Printed Name of Supplier

 Date **1-11-22**

Very truly yours,


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

| | |
|---|-----------------------------|
| Fund Cluster : 05206441 | ORS/BURS No. : _____ |
| Funds Available : _____ | Date of the ORS/BURS: _____ |
|  _____ IMELDA C. CORPUZ Chief, Accounting Office | Amount : _____ |