

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

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

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

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

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

Very truly yours,

SHIRLEY C. AGRUPIS
 President

PRIMA FER. FRANCO
 Vice President for Academic Affairs

Fund Cluster : **05206441**

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

 IMELDA C. CORPUZ
 Chief, Accounting Office