



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

Supplier : AMIANAN HARDWARE & AGRI-MOTOR SALES Address : Laoag City TIN : 179-694-969-0000	P.O. No. : 01101101-2022-02-126 Date : February 18, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-01-010 (01101101) - General Use/P.Pasion
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City Date of Delivery : Within 15 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AME-003-072	piece	2 Blade Cutter, blade type, for brush cutter	6\	180.00	1,080.00
AME-003-044	unit	Brush cutter, with metal blade, 2 stroke gasoline, Yamada	2\	5,000.00	10,000.00
AME-003-016	box	Chainsaw chain, size#22	3\	650.00	1,950.00
AME-003-027	kilo	Lankin, for grass cutter, 2.50mm	37\	600.00	22,200.00
				Total	35,230.00

(Total Amount in Words): Thirty-Five Thousand Two Hundred Thirty 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

2-23-21

 Date

Mariano Marcos State University
 BY AUTHORITY OF THE

 Very truly yours,

 PRIMA FERRELLA
 Vice President for Administration
SHIRLEY C. AGRUPIS
 President

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