
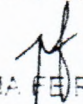




## PURCHASE ORDER

### MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>PACKWARE PHILS, INC.</b> Address : Makati City TIN : 000-137-425-000			P.O. No. : 01101101-2022-02-127 Date : February 18, 2022 Mode of Procurement: NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No. 2022-01-010 (01101101) - General Use/P.Pasion		
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 15 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AME-003-025	kilo	Lankin, for grass cutter, 3.00mm	15	600.00	9,000.00
<b>(Total Amount in Words):</b> <b>Nine Thousand Pesos Only</b>					
<p>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.</p>					
<p>Conforme:</p> <div style="text-align: center;">   <b>EDILBERTO T. ENRIQUEZ</b>            Signature over Printed Name of Supplier             MARCH 01, 2022            Date         </div>			<p style="text-align: right;">Very truly yours,</p> <div style="text-align: right;">   <b>PRIMA FER FRANCO</b>            Vice President for Academic Affairs   <b>SHIRLEY C. AGRUPIS</b>            President         </div>		
<p>Fund Cluster : 01101101 Funds Available : _____</p> <div style="text-align: center;"> <b>IMELDA G. CORPUZ</b>            Chief, Accounting Office         </div>			<p>ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____</p>		