



HR291150

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : LAOAG MOTION HARDWARE & ELECTRICAL SUPPLY	P.O. No. : 01101101-2022-02-125
Address : Laoag City	Date : February 18, 2022
TIN : 102-198-297-000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2022-01-019 (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			Delivery Term : Pick-up		
Date of Delivery : Within 10 calendar days upon receipt of P.O.			Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
COE-027-018	pc	Riveter/Rivet gun, size: 10"min, replaceable head, cap.: 2.4mm 3/32-3.2mm" 1/8" 4.0mm" 5/32-4.8mm" 3/16, material carbon steel, heavy duty, Stanley	1	642.00	642.00
COE-027-016	pc	Nylon coated steel measuring tape, 100m, Lotus	1	1,650.00	1,650.00
				Total	2,292.00

(Total Amount in Words): Two Thousand Two Hundred Ninety-Two 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:

Very truly yours,

PRIMA FER. FRANCO
Vice President for Academic Affairs

Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
President

Date

Fund Cluster : 01101101

Funds Available : _____

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____