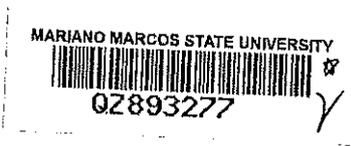
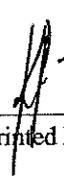


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte



Supplier : <b>LAOAG MOTION HARDWARE &amp; ELECTRICAL SUPPLY</b> Address : Laoag City TIN : 102-198-297-000			P.O. No. : 01101101-2022-05-290 Date : May 02, 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.: 2022-01-021 (01101101)- various units		
Place of Delivery : Laoag City Date of Delivery : within 30 calendar days upon receipt of P.O.			Delivery Term : Pick-up Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
EPC-041-021	unit	PUSH BUTTON SWITCH, 30A, For high intensity machineries and high-current electrical circuit	5	321.00	1,605.00
<b>TOTAL</b>					<b>1,605.00</b>
<b>(Total Amount in Words): One Thousand Six Hundred Five 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 align="right">BY AUTHORITY OF THE PRESIDENT</p>					
Conforme:   _____ Signature over Printed Name of Supplier  _____ Date			Very truly yours,   PRIMA F. R. FRANCO Vice President for Academic Affairs <b>SHIRLEY C. AGRUPIS</b> President		
Fund Cluster : 01101101 Funds Available : _____  _____ IMELDA C. CORPUZ Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

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