



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

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| Supplier : LAOAG MOTION HARDWARE & ELECTRICAL SUPPLY Address : Laoag City TIN : 102-198-297-000 | P.O. No. : 01101101-2022-02-136 Date : February 22, 2022 Mode of Procurement: NP-Small Value |
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Gentlemen: PR No. 2022-01-022 (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 20 calendar days upon receipt of P.O. \ | Payment Term : N/30 \ |

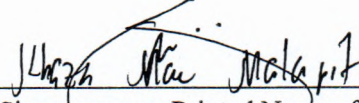
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|--|----------|--------------|------------------|
| ELE-042-011 | set | Lathe machine tool bits, Material: carbide \ 5/16, 11pcs/set | 5 \ | 1,770.00\ | 8,850.00\ |
| ELE-042-023 | unit | Vernier caliper, Ingco 6" Digital \ | 1 | 1,650.00\ | 1,650.00\ |
| | | | | Total | 10,500.00 |

**(Total Amount in Words): Ten Thousand Five Hundred 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.


Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme:



 Signature over Printed Name of Supplier

 Date

Very truly yours,

 PRIMA FER. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

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