

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

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 Date of Delivery : Within 20 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
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 F. R. 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 : _____
