



# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>OJM AUTO PARTS AND ACCESSORIES TRADING</b> Address : San Nicolas, Ilocos Norte TIN : 111-822-775-000	P.O. No. : 01101101-2022-02-087 Date : February 11, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-08-219 (01101101) - GSO/S.Franco  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : San Nicolas, Ilocos Norte Date of Delivery : Within 25 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
VPA-159-019	pc	Fuel filter, for Nissan Navara	2	650.00	1,300.00
VPA-159-020	pc	Fuel filter, for Hyundai Starex	2	950.00	1,900.00
VPA-159-044	pc	Oil filter, E200M D05 Hengst	4	1,150.00	4,600.00
				<b>Total</b>	<b>7,800.00</b>

**(Total Amount in Words):** Seven Thousand Eight 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: \_\_\_\_\_

Very truly yours,  
  
**PRIMA FER. FRANCO**  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Signature over Printed Name of Supplier \_\_\_\_\_

Date \_\_\_\_\_

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center;">   <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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