



VW593878

per

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

Supplier : NEW ERA VENTURES, INC	P.O. No. : 07308603-2022-03-160
Address : Laoag City	Date : March 18, 2022
TIN : 005-192-313-000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2022-02-017 (07308603) Bamboo Project
 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 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stack/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	Water Pump, Gasoline, 6.5HP, China	5	7,300.00	36,500.00
	pieces	Chainsaw, 14 inches, STIHL ORIGINAL w/ serial number, Model MS170 proof of purchase certificate. DENR REGISTRATION NOT INCLUDED	5	15,000.00	75,000.00
				Total	111,500.00

(Total Amount in Words): **One hundred eleven thousand five hundred pesos**

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.

Conforme:

Marty Tenca
MARTY TENCA

Signature over Printed Name of Supplier

3/23/22

Date

Very truly yours,

Shirley C. Agrupis
SHIRLEY C. AGRUPIS
 President

Fund Cluster : _____ Funds Available : _____ <i>Imelda C. Corpuz</i> IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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