

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



Supplier <b>SICCION MARKETING, INC.</b> Address Sampaloc, Manila TIN 000-085-874-000	P O No. 05206441-2022-07-337 Date <b>July 28, 2022</b> Mode of Procurement Public Bidding
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Gentlemen  
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery <b>MMSU, City of Batac</b> Date of Delivery within 60 calendar days upon receipt of NTP	Delivery Term <b>FOB Destination</b> Payment Term <b>N/30</b>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ELE-042-036	set	<b>CALIBRATION WEIGHT SET</b> <b>325-062 KERN</b> Set of Weights, ECO-Shape, Polished Stainless Steel, Wooden Box Nominal Value: 1mg   1000000mg OIML CLASS: F1 Wooden box: 313-060-100 DAkkS Certificate: 962-405 Dimension packaging (WxDxH) 230x180x110mm Gross Weight: 2.280 kg Net Weight: 2.280.00 kg Material: Polished Stainless Steel	1	65,000.00	65,000.00
				<b>TOTAL</b>	<b>65,000.00</b>

**(Total Amount in Words) Sixty Five Thousand Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of ~~one percent~~ **one percent** of the contract price shall be imposed on the undelivered item/s.

Conforme

*[Signature]*  
**DANA RAFESH LAURELES**  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
**7/29/2022**  
 Date

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**  
 Very truly yours, *[Signature]*  
**PRIMA FER. FRANCO**  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 05206441  
 Funds Available : \_\_\_\_\_  
 \_\_\_\_\_  
**IMELDA G. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_