

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



Supplier : AMIANAN HARDWARE & AGRI-MOTOR SALES Address : Laoag City TIN : 179-694-969-0000	P.O. No. : 05206441-2022-07-334 Date : July 07, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-05-178 (05206441) H&W/ L. Silvestre
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : Pick-up Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ELS-039-259	unit	PWH-10500E-DST, Powerhouse 8.5kVa Diesel Silent Type Generator Frequency: 60Hz Voltage: 220V Rated Power: 8500 W	1	72,000.00	72,000.00
				TOTAL	72,000.00

(Total Amount in Words) Seventy-Two Thousand 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

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

_____ Date

Fund Cluster : 05206441 Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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IMELDA O. CORPUZ
 Chief, Accounting Office