



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

Supplier : <b>T. GAMAYO CONSTRUCTION SUPPLY, INC.</b>		P.O. No. : 01101101-2022-06-442			
Address : Pinili, Ilocos Norte		Date : June 28, 2022			
TIN : 009-270-981-000		Mode of Procurement: NP-Small Value			
Gentlemen:		PR No. 2022-05-204 (01101101) - Auxiliary/O. Agpaoa			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : MMSU, City of Batac		Delivery Term : FOB Destination			
Date of Delivery : Within 15 calendar days upon receipt of P.O.		Payment Term : N/30			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-799	piece	Reinforced concrete pipe culvert (RCP) 0.8mø	8	2,800.00	22,400.00
CMT-029-800	cu.m.	Badoc mixed sand & gravel	168	450.00	75,600.00
				<b>Total</b>	<b>98,000.00</b>
<b>(Total Amount in Words):</b>		<b>Ninety-Eight Thousand Pesos Only</b>			
<p align="center">Mariano Marcos State University          BY AUTHORITY OF THE PRESIDENT</p> <p>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.</p>					
Conforme: <i>[Signature]</i> <b>T. GAMAYO CONST. SUPPLY INC.</b> <b>DARAY PINIL I.I.N.</b> Signature over Printed Name of Supplier		Very truly yours, <i>[Signature]</i> <b>PROF. FERDINAND FRANCO</b> President for Academic Affairs			
_____ Date		<b>SHIRLEY C. AGRUPIS</b> President			
Fund Cluster : 01101101 Funds Available : _____  <b>IMELDA C. CORPUZ</b> Chief, Accounting Office		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			

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