

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



Supplier : NTR ELECTRICAL REF & AIRCONDITION SVCS Address : Laoag City TIN : 154-498-232-000	P.O. No. : 05206441-2022-06-314 Date : June 30, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-06-203 (05206441) Grad Fee / P. Franco
 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 : <u>within 15 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-821	set	12 Ways Electrical Distribution Box Surface Mounted, Din Rail Type	1	1,142.00	1,142.00
				TOTAL	1,142.00

(Total Amount in Words) One Thousand One Hundred Forty-Two 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.

Conforme:


NTR Electrical Ref & Aircondition Svcs
 Signature over Printed Name of Supplier
7/6/22
 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA C. CORPUZ
 Chief, Accounting Office