

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



Supplier : LAOAG MOTION HARDWARE	P.O. No. : 05206441-2022-06-315
Address : Laoag City	Date : June 30, 2022
TIN : 102-198-297-000	Mode of Procurement : NP- Small Value

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:

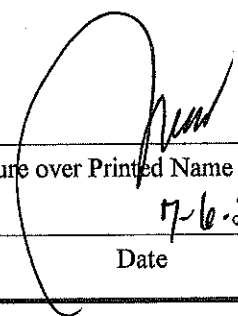
Place of Delivery : Laoag City	Delivery Term : Pick-up
Date of Delivery : <u>within 15 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-822	rolls	PHILFLEX, Royal Cord # 14/2	2	6,188.00	12,376.00
				TOTAL	12,376.00

(Total Amount in Words) Twelve Thousand Three Hundred Seventy-Six 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:



 Signature over Printed Name of Supplier

 17-6-2022

 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

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