

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

Supplier : EDWARD'S SEWING MACHINE TRADING Address : Laoag City TIN : 705-723-784-000	P.O. No. : 05206441-2022-08-392 Date : August 02, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-05-161 (05206441) CIT / C. Pacis
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 45 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
IME-074-021	unit	High Speed Machines Attachment metal	10	2,800.00	28,000.00
IME-074-022	unit	Flat Iron 220V	2	1,150.00	2,300.00
IME-074-023	unit	Steam Press, GE steam press w/ non/stick sole plate 220V	5	2,450.00	12,250.00
IME-074-024	unit	Iron Board Regular Size 36" heavy duty ironing board	3	1,480.00	4,440.00
IME-074-025	pc	Button holer attachment metal	5	4,950.00	24,750.00
				TOTAL	71,740.00

(Total Amount in Words) Seventy-One Thousand Seven Hundred Forty 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

8-16-2022

 Date

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
 Very truly yours,


SHIRLEY C. AGRUPIS **MAFE R. FRANCO**
 President Vice President for Academic Affairs

Fund Cluster : 05206441

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA G. CORPUZ
 Chief, Accounting Office