



PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : CHIYAN GENERAL MERCHANDISE Address : City of Batac TIN : 122-603-536-000	P.O. No. : 01101101-2022-07-512 Date : July 20, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-06-229 (01101101)- Bamboo/C. Batin
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : * Date of Delivery : within 10 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-236	load	River Sand (Fine)	4	1,200.00	4,800.00
CMT-029-836	pc	Concrete Post 6ft, 4x4	260	350.00	91,000.00
		<i>*to be inspected at MMSU, City of Batac and to be delivered at Brgy. Mabaleng, City of Batac</i>			
TOTAL					95,800.00

(Total Amount in Words): Ninety Five Thousand Eight Hundred 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.

BY AUTHORITY OF THE PRESIDENT

Conforme: _____ Signature over Printed Name of Supplier _____ 08.08.22 Date	Very truly yours, PRIMA FER. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President
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Fund Cluster : 01101101 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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