

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

Supplier : EDWARD'S SEWING MACHINE TRADING	P.O. No. : 05206441-2022-08-421
Address : Laoag City	Date : August 17, 2022
TIN : 705-723-784-000	Mode of Procurement : NP- Small Value

Gentlemen: PR No.: 2022-03-052 (05206441) CIT / C. Pacis
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

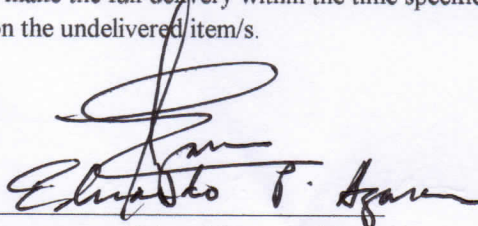
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : within 45 calendar days upon receipt of PO	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
IME-074-004	unit	Steam Press , Handheld, (see attached specs from CIT)	3	5,000.00	15,000.00
IME-074-005	piece	Vintage Pinking Shears Zig Zag Cut , 8" Stainless Steel Adjustable Tension	10	650.00	6,500.00
IME-074-006	unit	Button covered machine , (see attached specs from CIT)	2	6,400.00	12,800.00
IME-074-007	unit	Button eyelet puncher , (see attached specs from CIT)	2	1,400.00	2,800.00
IME-074-008	piece	Gauge foot , 1/16" metal	5	400.00	2,000.00
IME-074-009	piece	Gauge foot , 1/4" metal	5	400.00	2,000.00
				TOTAL	41,100.00

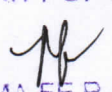
(Total Amount in Words) Forty One Thousand One Hundred Pesos Only

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.

Conforme:


 Signature over Printed Name of Supplier
Aug. 25. 22
 Date

Very truly yours,


PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

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