

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

Supplier : <b>LAOAG MOTION HARDWARE &amp; ELECTRICAL SUPPLY</b> Address : Laoag City TIN : 102-198-297-000	P.O. No. : 05206441-2022-09-470 Date : September 19, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-06-215 (05206441) CIT  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City Date of Delivery : within 30 calendar days upon receipt of PO	Delivery Term : Pick-up Payment Term : <u>N/30</u>
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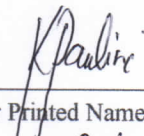
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
MCH-093-047	unit	Multi-tester, SANWA YX360 TRF	2	3,730.00	7,460.00
ELS-039-486	box	Wire AWG #12, (3.5mm <sup>2</sup> ), Hypertech / Metro, THHN	5	3,839.00	19,195.00
ELS-039-487	box	Wire AWG #14, (2.0mm <sup>2</sup> ), Hypertech / Metro, THHN	5	2,620.00	13,100.00
ELS-039-488	pc	Receptacle Flush type, 4"	25	48.00	1,200.00
				<b>TOTAL</b>	<b>40,955.00</b>


**(Total Amount in Words) Forty Thousand Nine Hundred Fifty Five 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.

Mariano Marcos State University  
BY AUTHORITY OF THE PRESIDENT

Conforme: Very truly yours,

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 9-30-22  
 Date

  
 \_\_\_\_\_  
**SHIRLEY C. AGRUPIS**  
 President

PRIMA FER. FRANCO  
 Vice President for Academic Affairs

<b>Fund Cluster : 05206441</b> Funds Available : _____  <div style="text-align: center;">                     _____  <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	<b>ORS/BURS No. :</b> _____ <b>Date of the ORS/BURS:</b> _____  <b>Amount :</b> _____
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