

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



Supplier : RED GUTZ TRADING Address : Quezon City TIN : 175-740-190-000	P.O. No.: 05206441-2022-09-441 Date : September 5, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-03-066 (05206441) COE
 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 : within 60 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-686	unit	ROLL BALL MILL, Model: QM-5 @ PhP 109,440.00 Roller speed: 60-570rpm Used: 0.5 L to 5L mill jar Power: 1ph 220 v 50 Hz ,0,3kW with: 1 unit 5L Mill jar , 304 stainless steel with jar lid, O rings @ PhP 32,680.00 and 1 unit Grinding Balls , 304 stainless steel 7.5 kg for 1x 5L mill jar in mixed size 8,10,12,15,20mm @ PhP 18,240.00	1	160,360.00	160,360.00
				TOTAL	160,360.00

(Total Amount in Words) One Hundred Sixty Thousand Three Hundred Sixty 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

Date

Very truly yours,

SHIRLEY C. AGRUPIS
President

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