



**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte

Supplier : <b>CHIYAN GENERAL MERCHANDISE</b>	P.O. No. : 01101101-2022-07-512
Address : City of Batac	Date : July 20, 2022
TIN : 122-603-536-000	Mode of Procurement : NP-Small Value

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 : *	Delivery Term : FOB Destination
Date of Delivery : within 10 calendar days upon receipt of P.O.	Payment Term : N/30

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>			
<b>TOTAL</b>					<b>95,800.00</b>

**(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: \_\_\_\_\_

Very truly yours, *PRIMA HEV. FRANCO*  
Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
President

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Fund Cluster : 01101101	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office	Amount : _____