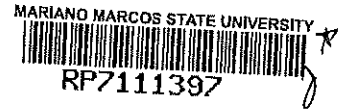


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte



Supplier : <b>CHIYAN GENERAL MERCHANDISE</b> Address : City of Batac, Ilocos Norte TIN : 122-603-536-000	P.O. No. : 01101101-2022-09-560 Date : September 05, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-07-269 ( 01101101)- GSO/S. S. Franco  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac, Ilocos Norte Date of Delivery : within 15 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-029-957	kilo	Patching Compound/Powder, White	10	30.00	300.00
CMT-029-958	lit	Sanding Sealer	60	190.00	11,400.00
<b>TOTAL</b>					<b>11,700.00</b>

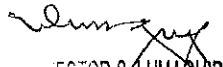
**(Total Amount in Words):** **Eleven Thousand Seven Hundred Pesos Only**

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.

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

Conforme:

Very truly yours,  
 PRIMA FER. FRANCO  
 Vice President for Academic Affairs

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 SEP 19 2022  
 \_\_\_\_\_  
 Date

**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 01101101 Funds Available : _____  <div style="text-align: center;">                     _____  <b>IMELDA G. CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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