

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



Supplier :LAOAG MOTION HARDWARE & ELECTRICAL SUPPLY Address : City of Laoag, Ilocos Norte TIN : 102-198-297-000	P.O. No. : 01101101-2022-09-563 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 : City of Batac, Ilocos Norte Date of Delivery : within 15 calendar days upon receipt of P.O.	Delivery Term : Pick-Up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-939	kilo	C. W Nail 2 1/2"	25	81.00	2,025.00
CMT-029-940	kilo	C. W Nail 2"	25	81.00	2,025.00
CMT-029-941	kilo	C. W Nail 1 1/2"	25	84.00	2,100.00
CMT-029-949	pcs	Paint Brush 1"	15	22.00	330.00
CMT-029-950	pcs	Paint Brush 2"	15	43.00	645.00
CMT-029-952	pcs	Roller Brush 4" with paint tray	15	118.00	1,770.00
<b>TOTAL</b>					<b>8,895.00</b>

**(Total Amount in Words): Eight Thousand Eight Hundred Ninety 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.

Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date 09-19-2022

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

Fund Cluster : 01101101 Funds Available : _____  <div style="text-align: center; margin-top: 20px;">                     _____                      IMELDA C. CORPUZ                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____  Amount : _____
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