

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



Supplier : PHILIN CONSTRUCTION AND GENERAL TRADING SPECIALIST INC. Address : Calasiao, Pangasinan TIN : 010-456-761-000	P.O. No. :07308603-2022-09-627 Date : September 27, 2022 Mode of Procurement : NP-Small Value
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 PR No.: 2022-05-104 (07308603)- PCC/C. P. Dabalos

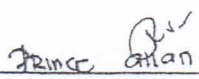
Place of Delivery : MMSU, City Of Batac, Ilocos Norte Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-969	pc	150mm Nominal Diameter uPVC Well , SCREEN PIPE, 8mm wall thickness and 3m long	12	14,450.00	173,400.00
CMT-029-970	pc	150mm Nominal Diameter uPVC Well CASING PIPE, 8mm wall thickness and 3m long	22	12,450.00	273,900.00
TOTAL					447,300.00

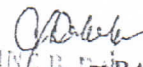
(Total Amount in Words): **Four Hundred Forty Seven Thousand Three Hundred Pesos Only**

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.

Conforme:


Prince Alan K. Sisob
 Signature over Printed Name of Supplier
10-21-2022
 Date

Very truly yours,


CATHERINE B. DABALOS
 OIC, Center Director

Fund Cluster : 07308603
 Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____
 Date of the ORS/BURS : _____
 Amount : _____