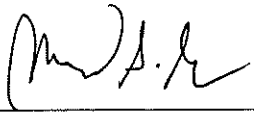

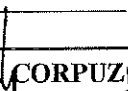


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
City of Batac 2906 Ilocos Norte

Supplier : <b>AMIANAN HARDWARE &amp; AGRI-MOTOR SALES</b> Address : Laoag City TIN : 179-694-969-0000			P.O. No. : 07308603-2022-08-558 Date : August 19, 2022 Mode of Procurement: NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Laoag City Date of Delivery : Within 45 calendar days upon receipt of P.O.			Delivery Term : Pick-up Payment Term : N/30		
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
AME-003-059	unit	Grasscutter (4-stroke gasoline, 1.2 kW, 0.6 liters)	1	5,830.00	5,830.00
WSF-166-071	unit	Electric water pump, 2.5hp, self priming	1	8,700.00	8,700.00
CMT-029-933	unit	Welding generator (diesel engine, 6000W, 180A with accessories)	1	50,880.00	50,880.00
				<b>Total</b>	<b>65,410.00</b>
<b>(Total Amount in Words):      Sixty-Five Thousand Four Hundred Ten Pesos Only</b>					
<div style="display: flex; justify-content: space-between;"><div style="width: 45%;"><p>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.</p><p>Conforme:</p><div style="text-align: center; margin-top: 20px;"> _____ Signature over Printed Name of Supplier  9-07-22 _____ Date</div></div><div style="width: 45%; text-align: right;"><p>Very truly yours,</p><div style="text-align: center; margin-top: 20px;"> PRIMAVERA FRANCO Vice President for Academic Affairs <b>SHIRLEY C. AGRUPIS</b> President</div></div></div>					
Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> <b>IMELDA C. CORPUZ</b> Chief, Accounting Office</div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		