

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



Supplier : <b>LAOAG MOTION HARDWARE &amp; ELECTRICAL SUPPLY</b> Address : Laoag City TIN : 102-198-297-000	P.O. No. : 07308603-2022-08-559 Date : August 19, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-07-122 (07308603) - MMSU CARES/M.Duldulao  
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
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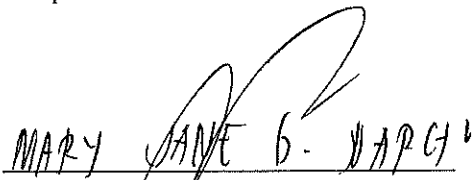
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
WSF-166-072	unit	Diesel engine unit (20 hp, 1 cylinder, air cooled), Yamma	1	16,050.00 ✓	16,050.00
CMT-029-934	set	Pipe threader set (0.5-2.0 inch capacity), Super Ego	1	33,500.00 ✓	33,500.00
				<b>Total</b>	<b>49,550.00</b>


(Total Amount in Words): **Forty-Nine Thousand Five Hundred Fifty 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:

  
Signature over Printed Name of Supplier  
09-07-22  
Date

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

Fund Cluster : 07308603

Funds Available : \_\_\_\_\_

**IMELDA C. CORPUZ**  
Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_