

**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- 2022-09-607 Date : September 30, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-08-289 ( 01101101)- Extension Directorate's Oyster Mushroom Project/ M.P. Lucas  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

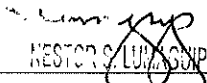
Place of Delivery : MMSU, City of Batac, Ilocos Norte Date of Delivery : within 10 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-998	kilos	Tie wire #16	2	80.00	160.00
CMT-029-1000	kilos	Nail cw #3	3	80.00	240.00
CMT-029-1001	kilos	Nail cw #2	3	80.00	240.00
CMT-029-1002	kilos	Nail cw #1	1	80.00	80.00
CMT-029-1003	kilos	Nail Fin. #2	2	80.00	160.00
CMT-029-1004	load	Sand S1	1	1,200.00	1,200.00
CMT-029-1006	gals	Paint white davies bio fresh water-based	4	800.00	3,200.00
<b>TOTAL</b>					<b>5,280.00</b>

**(Total Amount in Words): Five Thousand Two Hundred Eighty 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:

  
 \_\_\_\_\_  
 NESTOR S. LUJAN  
 Signature over Printed Name of Supplier  
 OCT 11 2022  
 \_\_\_\_\_  
 Date

Very truly yours, PRIM. ER. FRANCO  
 Director Academic Affairs

**SHIRLEY C. AGRUPIS**  
 President

und Cluster : 01101101 unds Available : _____  _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____  _____
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