

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



Supplier : LAOAG MOTION HARDWARE & ELECTRICAL SUPPLY Address : Laoag City TIN : 102-198-297-000	P.O. No. : 01101101-2022-09-598 Date : September 28, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No. : 2022-08-295 (01101101)- PPDO/R, Duldulao
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

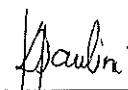
Place of Delivery : Laoag City Date of Delivery : within 25 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-983	pc	Vest, reflectorized yellow green color vest	25	80.00	2,000.00
TOTAL					2,000.00

(Total Amount in Words): Two Thousand 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 10-5-22

Very truly yours,
 Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT
SHIRLEY C. AGRUPIS
 President
PRIMA FERRELLA FRANCO
 Vice President for Academics

Fund Cluster : 01101101 Funds Available : _____ <p align="center">  _____ IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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