

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



Supplier : MGSD AUTO SUPPLY Address : City of Batac TIN : 771-975-220-000	P.O. No. : 01101101-2022-09-614 Date : September 30, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-08-286 (01101101)- GSO/S.Franco
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : City of Batac Date of Delivery : Within 20 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
VPA-159-189	piece	For SES 206, Isuzu Hilander 2SMF Battery, Induro	1	5,000.00	5,000.00
VPA-159-189	piece	For SFK 511, Isuzu Hilander 2SMF Battery, Induro	1	5,000.00	5,000.00
VPA-159-187	piece	For SER 870, Isuzu Dumptruck 3SMF Battery, Induro	2	6,100.00	12,200.00
VPA-159-187	piece	For SHY 629, Toyota Innova 3SMF Battery, Induro	1	6,100.00	6,100.00
VPA-159-187	piece	For SFH 900, Nissan Navarra 3SMF Battery, Induro	1	6,100.00	6,100.00
VPA-159-328	piece	For SHN 235, Suzuki Multicab 1SNF Battery, Induro	1	4,000.00	4,000.00
				Total	38,400.00

(Total Amount in Words): **Thirty-Eight Thousand Four 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.

BY AUTHORITY OF THE PRESIDENT

Conforme: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, PRIMA BEA FRALICO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President
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Fund Cluster : 01101101 Funds Available : _____ <p style="text-align: center;">IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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