



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

Supplier : TRANSWORLD TIRE AND AUTO SUPPLY CORPORATION	P.O. No. : 01101101-2022-09-615
Address : City of Batac	Date : September 30, 2022
TIN : 433-083-400-0000	Mode of Procurement: NP-Small Value

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 : ^{MP} City of Batac	Delivery Term : Pick-up
Date of Delivery : Within 20 calendar days upon receipt of P.O.\	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
VPA-159-301	piece	For SBP 947, IH Bus 6SMF Battery, Emtrac	2	7,000.00	14,000.00

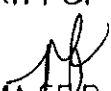
(Total Amount in Words): **Fourteen Thousand Pesos Only**

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.


Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Conforme:

 Signature over Printed Name of Supplier

Very truly yours,

 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

10-10-22
 Date

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