

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



Supplier : CHIYAN GENERAL MERCHANDISE Address : City of Batac TIN : 122-603-536-000	P.O. No. : 01101101-2022-10-647 Date : October 17, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-08-296 (01101101) - Accommodation/L.Bayangos
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 25 calendar days upon receipt of P.O.	Payment Term : N/30

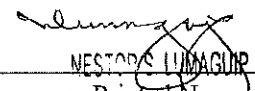
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
HCS-067-147	gal	Polyurethane Floor Varnish Reducer	2	790.00	1,580.00
CMT-029-098	kg	Patching Compound	6	40.00	240.00
CMT-029-549	pc	Putty Knife	4	40.00	160.00
CMT-029-700	box	Blind Rivet 5/32	1	290.00	290.00
CMT-029-1025	pair	3"x4" Ball Bearing Butt Hinges	3	350.00	1,050.00
CMT-029-104	bag	Portland cement	1	250.00	250.00
TOTAL					3,570.00

(Total Amount in Words): Three Thousand Five Hundred Seventy 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: Very truly yours,



 NESTOR S. LUMAGUIP
 Signature over Printed Name of Supplier



SHIRLEY C. AGRUPIS
 President

 OCT 24 2022
 Date

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> _____ EMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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