

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



Supplier : HARDHAT SONGBIRD INDUSTRIAL TRADES	P.O. No. : 05206441-2022-10-517
Address : Cagayan De Oro City	Date : October 19, 2022
TIN : 335-835-414-000	Mode of Procurement : NP- Small Value

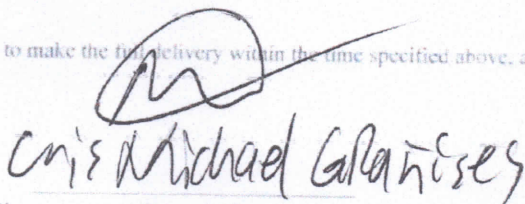
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 PR No.: 2021-10-280 (05206441) CTT/ C. Pacts

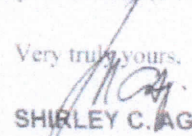
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

ock/ Property N	Unit	Description	Quantity	Unit Cost	Amount
FPE-050-053	unit	Compressor , Professional Gravity Dual Action Air Brush Air Compressor kit : 220-240V; 1/8HP; Rpm-1450; Frequency 50/60Hz	1	12,000.00	12,000.00
FPE-050-054	unit	Electric Dough Roller , Stainless steel, Noodle Pasta; Dumpling Maker Machine Roller and Changeable blade, 250W	1	18,400.00	18,400.00
FPE-050-055	unit	2L or Higher Capacity, Modern Multi-function blender , stainless steel attachments With functions similar to oster brand blenders: with grinder function 220V; 650W or greater 50-60hz; Approx. 21,000rpm to greater	1	18,000.00	18,000.00
FPE-050-056	unit	Bread Proofer 2.6Kw , Temperature: 35-45C, Voltage: 220V 60hz, Capacity: 14 Trays or more, Humidity: 65-85%	1	85,000.00	85,000.00
				TOTAL	133,400.00

(Total Amount in Words) One Hundred Thirty-Three 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

Conforme:

 Signature over Printed Name of Supplier
November 10, 2022
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

IMELDA C. CORPUZ
 Chief, Accounting Office Page 1 of 1