

10/10



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

Supplier : **AMIANAN HARDWARE & AGRI-MOTOR SALES** P.O. No. : 07308603-2022-10-656
Address : Laoag City Date : October 05, 2022
TIN : 179-694-969-0000 Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2022-06-123 (07308603) - MMSU CARES/M.Duldulao
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City, Delivery Term : Pick-up
Date of Delivery : Within 30 calendar days upon receipt of P.O. Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AME-003-100	piece	Trackpad 500x90x53 for Kubota DC 70 Harvester, replacement	2	34,000.00	68,000.00

(Total Amount in Words): **Sixty-Eight 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.

BY AUTHORITY: *[Signature]*

Conforme:

[Signature]

Signature over Printed Name of Supplier

10-11-2022

Date

Very truly yours,

[Signature]
PRIMA FERRE FRANCO
Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
President

Fund Cluster : 07308603 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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