

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



Supplier : LAOAG MOTION HARDWARE & ELECTRICAL SUPPLY Address : Laoag City TIN : 102-198-297-000	P.O. No. : 01101101-2022-09-604 Date : September 28, 2022 Mode of Procurement : NP-Small Value PR No.: 2022-09-330 (01101101)- UNIGAMES/R. Tagatac
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

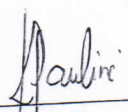
Place of Delivery : Laoag City Date of Delivery : within 3 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-091	pc	Paint brush, 2	10	43.00	430.00
CMT-029-448	pc	Paint brush, 1 1/2	6	30.00	180.00
CMT-029-981	liter	PolyTop	2	230.00	460.00
CMT-029-159	kilo	Welding Rod	5	97.00	485.00
TOTAL					1,555.00

(Total Amount in Words): One Thousand Five Hundred Fifty Five 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.

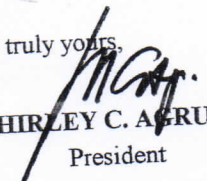
Conforme:



 Signature over Printed Name of Supplier

 Date

Very truly yours,


SHIRLEY C. ARUPIS
 President

Fund Cluster : 01101101

Funds Available : _____

IMELDA G. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____