

# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSES

City of Batac 2906 Ilocos Norte



Supplier : <b>OMIKRON INDUSTRIAL SOLUTION VENTURES, INC.</b> Address : Cainta, Rizal TIN : 605-940-641-0000	P.O. No. : 01101101-2022-11-683 Date : November 11, 2022 Mode of Procurement: NP-Small Value
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	
PR No. 2022-09-327 (01101101) - GSO/S.Franco	

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ELS-039-517	unit	Digital multi-meter, UNI-T, UT890D+	1	4,500.00	4,500.00
ELS-039-518	piece	Manual copper tube expander hand expanding tool air conditioner swaging kit, 6mm-22mm, 1/4"-7/8"	1	3,000.00	3,000.00
				<b>Total</b>	<b>7,500.00</b>

**(Total Amount in Words): Seven Thousand Five 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 shall be imposed on the undelivered item/s.

Mariano Marcos State University  
BY AUTHORITY OF THE PRESIDENT

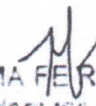
Conforme:

  
DANTE M. GANG  
 Signature over Printed Name of Supplier

DEC. 14, 2022

Date

Very truly yours,

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

Fund Cluster : 01101101 Funds Available : _____  <p style="text-align: center;"> <u>IMELDA C. CORPUZ</u>                      Chief, Accounting Office                 </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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