



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : LC-MOTION HARDWARE Address : Laoag City TIN : 263-770-210-00000	P.O. No. : 01101101-2022-11-684 Date : November 11, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-09-327 (01101101) - GSO/S.Franco
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

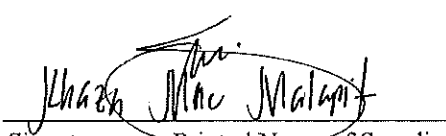

Place of Delivery : Laoag City	Delivery Term : Pick-up
Date of Delivery : Within 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-1035	piece	Angle grinder, Makita 9556HN, 840w, 4"	1	3,640.00	3,640.00
ELS-039-519	piece	Copper tube cutter, small, Shek	1	407.00	407.00
ELS-039-520	unit	Pneumatic air impact tools 1/2 drive with socket wrench	2	8,800.00	17,600.00
				Total	21,647.00

(Total Amount in Words): Twenty-One Thousand Six Hundred Forty-Seven 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:  Signature over Printed Name of Supplier _____ Date 11/22/22	Very truly yours,  PRIMA PEARL FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President
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Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center;"> IMELDA CHORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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