



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

Supplier : CHIYAN GENERAL MERCHANDISE Address : City of Batac TIN : 122-603-536-000	P.O. No. : 01101101-2022-11-685 Date : November 11, 2022 Mode of Procurement: NP-Small Value
--	--

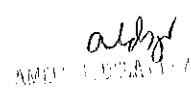
Gentlemen: PR No. 2022-09-327 (01101101) - GSO/S.Franco
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ELS-039-521	piece	Map gas torch, 1-2meters hose, torch	1	1,500.00	1,500.00

(Total Amount in Words): **One Thousand Five Hundred Pesos Only**

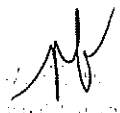
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier

 NOV 22 2022
 Date

BY AUTHORITY OF THE PRESIDENT

 Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ _____	ORs/BURS No. : _____ Date of the ORs/BURS: _____ Amount : _____
---	---

IMELDA C. CORPUZ
Chief, Accounting Office