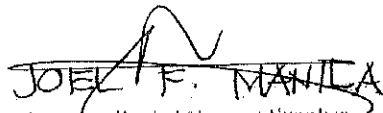



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : ULY TECH TRADING Address : Quezon City TIN : 196-696-427-000			P.O. No. : 07108603-2022-11-780 Date : November 23, 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.: 2022-09-179 (07308603)- PCC		
Place of Delivery : MMSU, City of Batac Date of Delivery : 12/01/2022			Delivery Term : FOB Destination Payment Term : 30 Days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-452	roll	10m Packaging Machine Sealing Machine Heating Sheet Nichrome Flat Heater Wire, 0.2x8mm, 10M/32.8ft, Silver Tone	5	2,450.00	12,250.00
TOTAL					12,250.00
(Total Amount in Words): Twelve Thousand Two Hundred Fifty 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 supply.					
Conforms:  Signature over Printed Name of Supplier <u>01 DEC 2022</u> Date			Very truly yours,  CATHERINE DABALOS OIC, PCC Center Director		
Fund Cluster : 07308603 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
_____ IMELDA CORPUZ Chief, Accounting Office					