





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

Supplier : DUMLAO ELECTRICAL INSTALLATION REPAIR & REWINDING SHOP & ELECRICAL SUPPLIES			P.O. No. : 01101101-2022-11-680)		
Address : Laoag City			Date : November 11, 2022		
TIN : 119-787-647-000			Mode of Procurement: NP-Small Value		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No. 2022-10-352 (01101101) - GSO/J.Rosario		
Place of Delivery : MMSU, City of Batac			Delivery Term : FOB Destination		
Date of Delivery : Within 30 calendar days upon receipt of P.O. \			Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GRM-063-004	lot	For 250KVA Cummins Generator Supply and installation of display/control panel monitor	1	59,500.00	59,500.00
(Total Amount in Words): Fifty-Nine Thousand Five Hundred Pesos Only					
<p>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.</p>					
Conforme: <div style="text-align: center;">  <u>JESUSA SEBASTIAN</u> Signature over Printed Name of Supplier </div>			Very truly yours, <div style="text-align: center;">  PRIMA FER. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President </div>		
<div style="text-align: center;"> <u>11-22-22</u> Date </div>					
Fund Cluster : 01101101			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
<div style="text-align: center;"> <u>IMELDA C. CORPUZ</u> Chief, Accounting Office </div>			Amount : _____		