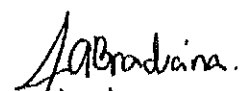




PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte



Supplier : ONIGZ GUITAR MANUFACTURING Address : Guagua, Pampanga TIN : 281-592-673-000			P.O. No. : 01101101-2022-11-692 Date : November 14, 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. : 2022-10-182 (01101101)-SCUAAA-1		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 10 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
MIP-106-007	unit	Violin Instrument Specifications: -Size 4/4 - top spruce -bottom maple wood -ebony fittings -2 glasses bow -stackable case	3	9,000.00	27,000.00
MIP-106-008	unit	Bajo de Uñas (Double Bass) Specifications: - Full size - 7/8 - Body width: in. - Sound hoke - f. in. Rim depth: in. Bridge width: in. Bridge height: in. Bracing: No. of strings: 4 String gauges: 1st course (1 string) G Unwound steel: .076 in. 2nd course (1 string) D Unwound steel: .094in. 3rd course (1 string) A Copper-wound steel: .104 in. 4th course (1 string) E Copper-wound steel: .140in	1	30,000.00	30,000.00
			TOTAL		57,000.00
(Total Amount in Words): Fifty Seven Thousand 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 the total contract value every day of delay shall be imposed on the undelivered item/s.</p> <p align="right">AUTHORITY OF THE PRESIDENT</p>					
Conforme:  <u>Jesus Antoni C. Bradecina</u> Signature over Printed Name of Supplier <u>Dec 07, 2022</u>			Very truly yours,  PRIMA F. R. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President		

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

Supplier : ONIGZ GUITAR MANUFACTURING Address : Guagua, Pampanga TIN : 281-592-673-000	P.O. No. : 01101101-2022-11-692 Date : November 14, 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. : 2022-10-382 (01101101)-SCUAA-1	Place of Delivery : MMSU, City of Batac Date of Delivery : within 10 calendar days upon receipt of P.O.
Delivery Term : FOB Destination Payment Term : N/30	
Date <u>12-07-2022</u>	
Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center;">  _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____