

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

MARIANO MARCOS STATE UNIVERSITY



J0631199

Supplier : <b>CHIYAN GEN. MDSE.</b> Address : City of Batac TIN : 122-603-536-0000	P.O. No. : 07308603-2019-11-744 Date : November 29, 2019 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2019-10-165 (07308603)--- FEMC Bldg.  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU CTE, City of Laoag Date of Delivery : within 30 days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	pcs	19mmx50mmx0.4mm thk Furring Channel	100	120.00	12,000.00
5	pcs	Hardiflex Screw 20mm	2000	1.00	2,000.00
15	pcs	Roller brush 9" with paint pan	14	140.00	1,960.00
17	pcs	uPVC Pipe, 20mmØ, 2.2mm thk	21	80.00	1,680.00
18	pcs	uPVC Elbow, 20mmØ, 2.2mm thk	10	15.00	150.00
19	pcs	Metal Clamp, 1/2"Ø	70	10.00	700.00
23	pcs	Wood screw #6	40	1.00	40.00
<b>TOTAL</b>					<b>18,530.00</b>

**(Total Amount in Words)**

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:

*Nestor S. Lumbagui*  
**NESTOR S. LUMBAGUI-PROP.**

Signature over Printed Name of Supplier

12/11/19  
 \_\_\_\_\_  
 Date

Very truly yours,

*Shirley C. Agrupis*  
**SHIRLEY C. AGRUPIS**  
 President

12/15/19

Fund Cluster : 07308603

Funds Available : \_\_\_\_\_

*Imelda C. Corpuz*  
 \_\_\_\_\_  
 IMELDA C. CORPUZ  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_