



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

Supplier : THE NEW LAOAG AUTO SUPPLY Address : Laoag City TIN : 100-451-897-0000	P.O. No. : 07308603-2020-09-392 Date : September 14, 2020 Mode of Procurement : NP - Small Value
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	PR No. 2020-04-051 (07308603)- PCC
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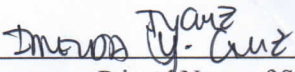
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 days upon receipt of PO	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
13	pc	OIL FILTER, C 306, (for Mitsubishi)	2	445.00	890.00
14	pc	OIL FILTER, C524	2	235.00	470.00
TOTAL					1,360.00

(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:

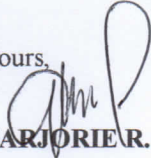


 Signature over Printed Name of Supplier

9/22/20


 Date

Very truly yours,


GRACE MARJORIE R. RECTA
 Center Director

Fund Cluster : 07308603

Funds Available : _____



IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____