

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

HB250519

Supplier : TRANSWORLD TIRE AND AUTO SUPPLY CORP. Address : City of Batac TIN : 433-083-400-0000	P.O. No. : 07308603-2020-09-393 Date : September 14, 2020 Mode of Procurement : NP - Small Value
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Gentlemen: PR No. 2020-04-051 (07308603)- PCC
Please furnish this Office the following articles subject to the terms and conditions contained herein:

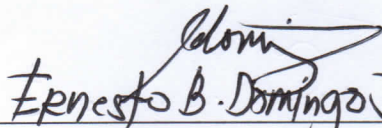
Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 days upon receipt of PO	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	BATTERY, 3SMF (SKD157, SHG352), Motolite Gold	2	6,312.00	12,624.00
22	pc	TIRE, 2.50x17, front, XRM125, Magnum	2	700.00	1,400.00
24	pc	TIRE, 235/170, R15, for Mitsubishi L200, Goodyear	4	5,671.00	22,684.00
TOTAL					36,708.00

(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:


Ernesto B. Domingo Jr.
Signature over Printed Name of Supplier

9-22-20
Date

Very truly yours,


GRACE MARJORIE R. RECTA
Center Director

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center;">  <hr/> IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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