

**PURCHASE ORDER  
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906, Ilocos Norte

XA-752350

Supplier : <b>CHIYAN GEN. MDSE.</b> Address : City of Batac TIN : 122-603-536-000	P.O. No. : 07308603-2020-10-454 Date : October 13, 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:

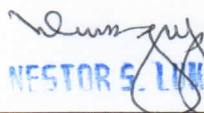
Place of Delivery : PCC @ MMSU, City of Batac Date of Delivery : Within 20 days upon receipt of PO	Delivery Term : F.O.B. Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>General Fund</b>					
1	roll	Interlink wire, 2x2x4ft, 10m	10	1,350.00	13,500.00
3	roll	Barbed wire, 20kg x 100m	10	1,250.00	12,500.00
<b>CBIN Fund</b>					
7	pc	Corrugated bar, 25mm x 20ft	2	900.00	1,800.00
8	pc	Round bar, 18mm x 20ft	15	590.00	8,850.00
9	pc	Flatbar, 1/4 x 1-1/2 x 20ft	21	520.00	10,920.00
				<b>Total</b>	<b>47,570.00</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.

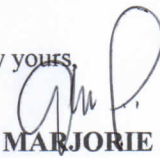
Conforme:

  
**NESTOR S. LIMAGUIR**

Signature over Printed Name of Supplier


OCT 20 2020  
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 :** \_\_\_\_\_