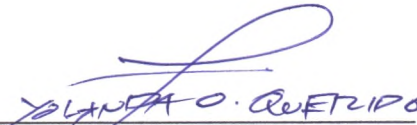
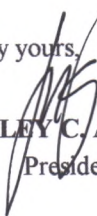



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906, Ilocos Norte

Supplier : QUERIDO'S PLASTICWARES & GEN. MDSE. Address : City of Batac TIN : 272-849-915-000			P.O. No. : 01101101-2020-08-285 Date : August 10, 2020 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2020-02-055 (01101101)-- Ground maintenance		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 10 days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	pc	Walis ting-ting	25	20.00	500.00
				TOTAL	500.00
(Total Amount in Words)					
<p>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.</p>					
<p>Conforme:</p> <p align="center"> Signature over Printed Name of Supplier</p> <p align="center"><u>08/18/20</u> Date</p>			<p>Very truly yours,</p> <p align="center"> SHIRLEY C. AGRUPIS President</p>		
<p>Fund Cluster : 01101101</p> <p>Funds Available : _____</p> <p align="center"> IMELDA C. CORPUZ Chief, Accounting Office</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		