

**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte

Supplier : <b>LAOAG NEW INDIA DEPT. STORE</b>			P.O. No. : 06207512-2021-05-120		
Address : Laoag City			Date : May 24, 2021		
TIN : 232-662-819-0000			Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-01-023 (06207512)- Food Service		
Place of Delivery : MMSU, City of Batac			Delivery Term : FOB Destination		
Date of Delivery : within 30 calendar days upon receipt of P.O.			Payment Term : N/30		
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
APP-010-021	unit	INDUCTION COOKER, Hanabishi #HIC-90	8	2,565.00	20,520.00
<b>TOTAL</b>					<b>20,520.00</b>
<b>(Total Amount in Words): Twenty Thousand Five Hundred Twenty Pesos Only</b>					
<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> <div style="display: flex; justify-content: space-between; align-items: flex-end;"><div style="width: 45%; text-align: center;"><p>Conforme:</p><div style="margin-top: 20px;"> _____ Signature over Printed Name of Supplier <div style="margin-top: 10px;">06-2-20 _____ Date</div></div></div><div style="width: 45%; text-align: center;"><p>Very truly yours,</p><div style="margin-top: 20px;"> _____ <b>SHIRLEY C. AGRUPIS</b> President</div></div></div>					
<p><b>Fund Cluster : 06207512</b></p> <p><b>Funds Available :</b> _____</p> <div style="margin-top: 40px; text-align: center;"> _____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office</div>			<p><b>ORS/BURS No. :</b> _____</p> <p><b>Date of the ORS/BURS:</b> _____</p> <p><b>Amount :</b> _____</p>		