



AK469137 *me*

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

Supplier : LAOAG NEW INDIA DEPT. STORE Address : Laoag City TIN : 232-662-819-0000	P.O. No. : 01101101-2021-05-200 Date : May 25, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-01-024 (01101101) - General Use
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PLP-123-003	roll	Cling wrap, 12x300m/roll	24	325.00	7,800.00
PLP-123-019	pck	Plastic bag, 20"x30" for fingerlings	2	157.00	314.00
PLP-123-060	pck	Sando bag, large, 68pcs/pck, white, biodegradable	73	44.00	3,212.00
				Total	11,326.00

(Total Amount in Words): **Eleven Thousand Three Hundred Twenty-Six Pesos Only.**

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

Very truly yours,

SHIRLEY C. AGRUPIS
 President

 Date

Fund Cluster : 01101101 Funds Available : _____ <p align="center">IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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