

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



Supplier : HEALTHPRO GENERICS AND MEDICAL SUPPLIES	P.O. No. : 05206441-2021-09-375
Address : Laoag City	Date : September 7, 2021
TIN : 434-728-935-000	Mode of Procurement : NP- Small Value

Gentlemen: PR No.: 2021-04-122 (05206441) COM

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 30 calendar days upon receipt of PO	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-602	set	Hospital Bed, 3 functions with mattress, double protection screw system P.P head and foot board punching hole type bed board, high quality steel aluminum guardial with I.V. Drip high quality silence castor system	2	33,500.00	67,000.00
				TOTAL	67,000.00

(Total Amount in Words) Sixty Seven Thousand 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

ERIC E. ANTONIO

Signature over Printed Name of Supplier

9-13-2021

Date

Very truly yours,

PRIMA F. R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : **05206441**

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA C. CORPUZ
 Chief, Accounting Office