## PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



Supplier: HEALTHPRO GENERICS AND MEDICAL SUPPLIES Address: Laoag City IIN: 434-728-935-000			P.O. No.: 05206441-2021-09-375  Date: September 7, 2021  Mode of Procurement: NP- Small Value		
Gentlemen: Please fur	rnish this Offi	ce the following articles subject to the terms a		-122 (05206441) CO ntained herein:	M
Place of Delivery: MMSU, City of Batac \ Date of Delivery: within 30 calendar days upon receipt of PO \			Delivery Term : FOB Destination 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 is	n Words) Six	tty Seven Thousand Pesos Only			
In case of failure to make the full delivery within the time specified above, a pena shall be imposed on the undelivered item/s.  Conforme:  Signature over Printed Name of Supplier			Very truly yours,  PRIMA FE R. FRANCO  Vice President for Academic Affairs  SHIRLEY C. AGRUPIS  President		
		Date			
Fund Cluster : 05206441			ORS/BURS No. :		
Funds Available :			Date of the ORS/BURS:		
	automolylinten makelik et bland	IMELDA C. CORPUZ Chief, Accounting Office	Amount:		