

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

V0273375

Supplier : QUERIDO'S PLASTICWARES & GEN. MDSE. Address : City of Batac TIN : 272-489-915-0000	P.O. No. : 07308603-2021-07-443 Date : July 15, 2021 Mode of Procurement: NP-Small Value
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein: PR No. 2021-06-115 (07308603) - MMSU CARES

Place of Delivery : City of Batac Date of Delivery : Within 20 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-094	pc	Sacks, 40kgs capacity, new	5000	9.50	47,500.00
GNM-062-093	pc	Sacks, 20kgs capacity, new	600	8.75	5,250.00
				Total	52,750.00

(Total Amount in Words): Fifty-Two Thousand Seven Hundred Fifty 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:

[Handwritten Signature]
YOLANDA D. QUENISO

Signature over Printed Name of Supplier

7/26/21
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President, Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

[Handwritten Signature]
PRIMA L. R. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> <i>[Handwritten Signature]</i> IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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