



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

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: PR No. 2021-06-115 (07308603) - MMSU CARES
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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:

Very truly yours,

 Signature over Printed Name of Supplier

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

 Date

PRIMA FER. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 07308603

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA C. CORPUZ
 Chief, Accounting Office