



DS077422

# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : <b>LAOAG NEW INDIA DEPT. STORE</b> Address : Laoag City TIN : 232-662-819-0000	P.O. No. : 05206441-2021-09-391 Date : September 15, 2021 Mode of Procurement: NP-Small Value
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Gentlemen:

PR No. 2021-06-216 (05206441) - Review Center (V.Cabugon)

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 30 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-232	pc	Bed foam, 36"x75", 4" thick	17	3,890.00	66,130.00

(Total Amount in Words): **Sixty-Six Thousand One Hundred Thirty 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.

Mariano Marcos State University  
BY AUTHORITY OF THE PRESIDENT

Conforme:

Very truly yours,

PRIMA F. R. FRANCO

Vice President for Academic Affairs

SHIRLEY C. AGRUPIS

President

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Fund Cluster : 05206441

Funds Available :

*Imelda C. Corpuz*  
IMELDA C. CORPUZ

Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_