

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



Supplier : LAOAG NEW INDIA DEPT. STORE	P.O. No. : 05206441-2021-07-312
Address : Laoag City	Date : July 19, 2021
TIN : 232-662-819-0000	Mode of Procurement : Shopping

Gentlemen: PR No.: 2021-04-136 (05206441)- Gen. use
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City	Delivery Term : Pick-up
Date of Delivery : within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
44121506-EN-D02	box	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box	2	672.00	1,344.00
44122011-FO-F02	bundle	FOLDER, FANCY w/ SLIDE, for legal size documents, 50 pieces per bundle	7	336.00	2,352.00
44122104-PC-G01	box	PAPER CLIP, vinyl/plastic coated, length:33mm min, 100 pieces per box	24	11.50	276.00
44121613-SR-P01	piece	STAPLE REMOVER, PLIER-TYPE	4	17.00	68.00
TOTAL					4,040.00

(Total Amount in Words): Four Thousand Forty 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

Date

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

Fund Cluster : 05206441 Funds Available : _____ <p align="center"> _____ IMELDA C. CORPUZ Chief, Accounting Office </p>	PRIMA HE R. FRANCO Vice President for Academic Affairs Date of the ORS/BURS: _____ Amount : _____
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