PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



Supplier : LAOAG NEW INDIA DEPT. STORE

Address : Laoag City

TIN: 232-662-819-0000

P.O. No.: <u>05206441-2022-01-023</u>

Date: January 24, 2022

Mode of Procurement: NP-Small Value

Gentlemen:

PR No.: 2021-01-018 (05206441) Various Colleges & Units

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

Place of Delivery: Laoag City

Delivery Term : Pick-up

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
APP-010-018	unit	EVAPORATIVE AIRCOOLER, (Iwata 280W 40-50sq.m.)	3	18,990.00	56,970.00
APP-010-004	unit	GAS RANGE, Fujidenzo 3 burner with oven	1	19,000.00	19,000.00
APP-010-022	unit	MICROWAVE, 32L smart 6 in 1 Oven, Samsung	1	15,900.00	15,900.00
APP-010-053	piece	MICROWAVE OVEN, Branded, 20 liters, Electronic Control, Up to 90 mins time, Turntable glass plate, with full grip handle	2	6,290.00	12,580.00
APP-010-005	unit	REFRIGERATOR, Refrigerator, 7 cu ft, 2 doors, smart inverter, auto defrost, with tempered glass shelves, LG	2	22,000.00	44,000.00
APP-010-054	piece	REFRIGERATOR, 9.4 cu.ft. two door, inverter, HAIER	1	20,000.00	20,000.00
APP-010-026	unit	REFRIGERATOR, 8.2 cu. ft., 2 doors Direct Cool, Inverter, HAIER (HR- IVD280H)	2	22,500.00	45,000.00
APP-010-046	unit	REFRIGERATOR 5 CU.FT, SINGLE-DOOR, (Semi-Automatic Defrost, Built-In Stand, Durable Wire Shelves, Freezer defrost indicator guide, with bulb lamp), HAIER	2	12,500.00	25,000.00
APP-010-028	unit	SMART TV, 43 inches, LG	1_	20,100.00	20,100.00
APP-010-047	unit	VOICE AMPLIFIER, with bluetooth and headset, Compact, portable and lightweight	2	5,990.00	11,980.00
APP-010-048	unit	WALL MOUNT, for 32" TV	1	1,390.00	1,390.00
APP-010-055	piece	WATER DISPENSER, Free-standing water dispenser (Top Loading), With Spacious Cabinet, Hot, Cold, Compressor Cooling, Kyowa/Eureka	1	4,990.00	4,990.00
		Page 1 of 2		TOTAL	276,910.00

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Supplier :LAOAG NEW INDIA DEPT. ORE	P.O. No. : 6441-2022-01-023		
Address :Laoag City	Date: January 24, 2022		
TIN: 232-662-819-0000	Mode of Procurement : NP- Small Value		
Gentlemen: Please furnish this Office the following articles subject to the to	PR No.: 2021-01-018 (05206441) Various Colleges & Units erms and conditions contained herein:		
Place of Delivery: Laoag City	Delivery Term : Pick-up		
Date of Delivery: within 30 calendar days upon receipt of PO	Payment Term: N/30		
In case of failure to make the full delivery within the time specified above, shall be imposed on the undelivered item/s. Conforme: Manuary Signature over Printed Name of Supplier 2 4 22 Date	a penalty of one-tenth (1/10) of one percent for every day of delay Very truly yours, SHIRLEY C.AGRUPIS President		
Fund Cluster : 05206441	ORS/BURS No.:		
Funds Available :	Date of the ORS/BURS:		
	Amount:		
IMELDA C. CORPUZ			
Chief, Accounting Office			