



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>05206441-2021-10-413</u> Date : October 6, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-05-144 (05206441) CHS-PT (R.Sucgang) ✓
 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 : <u>within 25 calendar days upon receipt of PO</u> ✓	Delivery Term : FOB Destination Payment Term : <u>N/30</u> ✓
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
HVA-175-003	units	Electric Fan, stand type, plastic blade, 16", Eureka	14 ✓	990.00 ✓	13,860.00 ✓
				TOTAL	13,860.00

(Total Amount in Words) Thirteen Thousand Eight Hundred Sixty 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:


Mila A. Abacan
 Signature over/Printed Name of Supplier
10-13-21
 Date

Very truly yours,
 Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
SHIRLEY C. AGRUPIS
 President 
 PRIMA FER. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 05206441
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



IMELDA C. CORPUZ
 Chief, Accounting Office