



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>
---	--

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 : <u>MMSU, City of Batac</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>within 25 calendar days upon receipt of PO</u> ✓	Payment Term : <u>N/30</u> ✓

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:

 Signature over Printed Name of Supplier

 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