

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

MARIANO MARCOS STATE UNIVERSITY



TA687612

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Supplier :LAOAG NEW INDIA DEPT. STORE Address :Laoag City TIN :232-662-819-0000	P.O. No. : 05206441-2021-12-549 Date : December 31, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-09-268 (05206441) CIT. C. Pacis
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term :Pick-up Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Measuring cup, Stainless (for solid)	2 ✓	350.00 ✓	700.00 ✓
	set	Measuring cup, Plastic (for liquid)	2 ✓	110.00 ✓	220.00 ✓
	pc	Pie pan, Aluminum, 10"	2 ✓	180.00 ✓	360.00 ✓
	set	Rubber Scrapper, Rubber, White (3pcs/set)	2 ✓	430.00 ✓	860.00 ✓
	pc	Cake pillars, Plastic, 7 inches	6 ✓	211.00 ✓	1,266.00 ✓
	set	Wooden spoons	6 ✓	95.00 ✓	570.00 ✓
	pc	Muffin pan, Aluminum, Small (2 oz, 1/2oz)	6 ✓	330.00 ✓	1,980.00 ✓
	pc	Rectangular pan, Stainless, 12x8 1/2	4 ✓	211.00 ✓	844.00 ✓
	pc	Round Pan, 6" Aluminum	4 ✓	137.00 ✓	548.00 ✓
	pc	Round Pan, 16" Aluminum	4 ✓	390.00 ✓	1,560.00 ✓
				TOTAL	8,908.00

(Total Amount in Words) Eight Thousand Nine Hundred Eight 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

[Signature]
PRIMA FEYR. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 05206441
 Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

[Signature]
IMELDA C. CORPUZ
 Chief, Accounting Office