

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



Supplier :ONE O.5IVE DEPARTMENT STORE Address :Laoag City TIN :003-991-372-0000	P.O. No. : 05206441-2021-12-551 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, Plastic (for solid)	1 \ /	72.00	72.00
	set	Measuring cup, Glass (for liquid)	2 \ /	90.00	180.00
	set	Measuring spoon, Plastic	2 \ /	55.00	110.00
	set	Measuring spoon, Stainless	2 \ /	135.00	270.00
	pc	Pie pan, Stainless, 8"	2 \ /	95.00	190.00
	set	Grater, STLS	6 \ /	75.00	450.00
	set	Mixing bowls, Stainless (6pc/set)	2 \ /	175.00	350.00
	set	Wire whisk, Chrome coated, stainless	2 \ /	145.00	290.00
	pc	Muffin pan, Stainless, Medium	6 \ /	208.00	1,248.00
	pc	Muffin pan, Stainless, Large	6 \ /	364.00	2,184.00
	pc	Loaf Pan, Stainless, Small	6 \ /	53.00	318.00
	pc	Loaf Pan, Stainless, Medium	6 \ /	58.00	348.00
	pc	Loaf Pan, Stainless, Large	6 \ /	103.00	618.00
	pc	Round Pan, 8" Stainless	4 \ /	82.00	328.00
	pc	Round Pan, 10" Aluminum	4 \ /	100.00	400.00
	pc	Flour sifter, Stainless (round)	6 \ /	203.00	1,218.00
				<b>TOTAL</b>	<b>8,574.00</b>

**(Total Amount in Words) Eight Thousand Five Hundred Seventy Four 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:  <u>OFELIA V LILAGAN</u> Signature over Printed Name of Supplier  <u>1-18-22</u> Date	Very truly yours,  PRIMA FER FRANCO Vice President for Academic Affairs <b>SHIRLEY C. AGRUPIS</b> President
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Fund Cluster : 05206441 Funds Available : _____  _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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