

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. : 01101101-2021-12-598 Date : December 31, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-01-024 (01101101) - General Use/P.Pasion
Please furnish this Office the following articles subject to the terms and conditions contained herein:

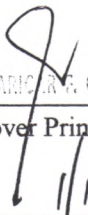
Place of Delivery : City of Batac Date of Delivery : Within 15 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PLP-123-031	pc	Polyethylene bag, size 14x20	300 \	20.00	6,000.00
PLP-123-033	pc	Polyethylene bag, size 6x10	400 \	1.50	600.00
PLP-123-035	pc	Polyethylene bag, size 8x12	400 \	3.50	1,400.00
PLP-123-045	pck	Resealable bag, No. 10, 10x15", 100s/pck	2 \	320.00	640.00
PLP-123-046	pck	Resealable bag, No. 1, 100s/pck	5 \	40.00	200.00
PLP-123-047	pck	Resealable bag, No. 3, 100s/pck	5 \	75.00	375.00
PLP-123-048	pck	Resealable bag, No. 4, 100s/pck	5 \	89.00	445.00
PLP-123-049	pck	Resealable bag, No. 2, 2x3", 100s/pck	5 \	50.00	250.00
PLP-123-050	pck	Resealable bag, No. 5, 100s/pck	5 \	99.00	495.00
PLP-123-051	pck	Resealable bag, No. 7, 7x10.5", 100s/pck	5 \	139.00	695.00
				Total	11,100.00

(Total Amount in Words): Eleven Thousand One Hundred 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:

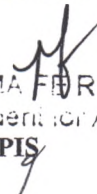

 MARIANO R. CACIO

 Signature over Printed Name of Supplier

 11/11/22

 Date

Very truly yours,

Mariano Marcos State University
 AUTHORITY OF THE PRESIDENT

 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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