

Actg 11/8/21
8:51

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



Supplier : LAOAG NEW INDIA DEPT. STORE	P.O. No. : 01101101-2021-11-454
Address : Laoag City	Date : November 02, 2021
TIN : 232-662-819-0000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-10-289 (01101101) - HR (M.Aison)
Please furnish this Office the following articles subject to the terms and conditions contained herein:

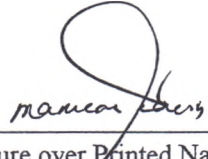
Place of Delivery : Laoag City	Delivery Term : Pick-up
Date of Delivery : Within 10 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-263	pc	Fidget toys (pop it), assorted designs	1400	35.00	49,000.00

(Total Amount in Words): **Forty-Nine Thousand 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

 11/2/21

 Date

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

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