

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

Supplier : <b>LAOAG NEW INDIA DEPT. STORE</b> Address : Laoag City TIN : 232-662-819-0000	P.O. No. : 01101101-2021-11-454 Date : November 02, 2021 Mode of Procurement: NP-Small Value
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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	<b>49,000.00</b>

**(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  _____ Date	Very truly yours,  <div style="text-align: center;">                     Mariano Marcos State University                      BY AUTHORITY OF THE PRESIDENT  <b>SHIRLEY C. AGRUPIS</b>                      President                        PRIMA FERRE FRANCO                      Vice President for Academic Affairs                 </div>
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Fund Cluster : 01101101 Funds Available : _____  <div style="text-align: center;">                     IMELDA C. CORPUZ                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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