

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. : 05206441-2021-12-529 Date : December 31, 2021 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2021-04-141 (05206441) ComArts Bldg.M. Alimbuyuguen
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City Date of Delivery : within 45 calendar days upon receipt of PO	Delivery Term :Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Ultra-short throw interactive WXGA 3LCD Projector, Epson EB-685	1	113,990.00	113,990.00
	unit	Branded power extension cord cable wire w/ voltage surge protection, Panther	20	1,050.00	21,000.00
				TOTAL	134,990.00

(Total Amount in Words) One Hundred Thirty Four Thousand Nine Hundred Ninety 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, SHIRLEY C. AGRUPIS President
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Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA G. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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