

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

MARIANO MARCOS STATE UNIVERSITY



RX487102

per

Supplier : <u>LAOAG NEW INDIA DEPT. STORE</u> Address : <u>Laoag City</u> TIN : <u>232-662-819-0000</u>	P.O. No. : <u>05206441-2021-12-527</u> Date : <u>December 31, 2021</u> Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-09-266 (05206441) CAFSD Food Tech, J. Rosario  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Laoag City</u> Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : <u>Pick-up</u> Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	<u>Refrigerator, LG, 9.6 cu.ft.</u>	<u>1</u>	<u>24,990.00</u>	<u>24,990.00</u>
<b>TOTAL</b>					<b><u>24,990.00</u></b>

**(Total Amount in Words) Twenty Four Thousand Nine Hundred Ninety Pesos Only**

Mariano Marcos State University

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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

MARICAR F. CACHO

Signature over Printed Name of Supplier

11/10/21  
Date

Very truly yours,

PRIMA R. FRANCO

Vice President for Academic Affairs

**SHIRLEY C. AGRUPIS**

President

Fund Cluster : 05206441  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

IMELDA C. CORPUZ  
 Chief, Accounting Office