

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

MARIANO MARCOS STATE UNIVERSITY



RX487102

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Supplier : LAOAG NEW INDIA DEPT. STORE Address :Laoag City TIN :232-662-819-0000	P.O. No. : 05206441-2021-12-527 Date : December 31, 2021 Mode of Procurement : NP- Small Value
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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 : Laoag City 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	Refrigerator, LG, 9.6 cu.ft.	1	24,990.00	24,990.00
				TOTAL	24,990.00

(Total Amount in Words) Twenty 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, **PRIMA F. R. FRANCO**
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____

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