

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. : 01101101-2022-01-043 Date : January 26, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-10-282 (01101101) - General Use/P.Pasion
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : City of Batac Date of Delivery : Within 15 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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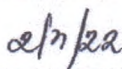
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PCP-117-001	pc	Bathroom soap, 25grams, germicidal soap	200	15.00	3,000.00
PCP-117-003	btl	Hand sanitizer, with pump, 1 liter per bottle	10	250.00	2,500.00
PCP-117-004	pc	Hand soap, antibacterial, 60 grams	398	21.00	8,358.00
PCP-117-005	gal	Hand soap, anti-bacterial, Liquid, per gallon	237	295.00	69,915.00
Total					83,773.00


(Total Amount in Words): **Eighty-Three Thousand Seven Hundred Seventy-Three 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:


 MARIAN E. CACHAY
 Signature over Printed Name of Supplier


 Date

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT
 Very truly yours,

PRIMA PER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

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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