

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. : <u>05206441-2021-10-435</u> Date : October 22, 2021 Mode of Procurement : <u>NP- Small Value</u>
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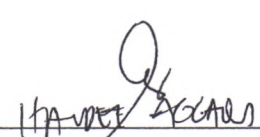
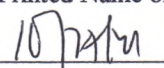
Gentlemen: PR No.: 2021-08-232 (05206441) BLEPT (E.Samson)
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
47131829-TB-C01	bot	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	15	55.00	825.00
47131811-DE-P02	pack	DETERGENT POWDER, all purpose, 1kg	10	45.00	450.00
47131802-FW-P02	can	FLOOR WAX, PASTE, RED, 2kl/can	15	549.00	8,235.00
47131619-MP-R01	pc	MOPHEAD, made of rayon, weight:400grams min	15	111.00	1,665.00
				TOTAL	11,175.00

(Total Amount in Words) Eleven Thousand One Hundred Seventy Five 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: <div style="text-align: center;">  _____ Signature over Printed Name of Supplier  _____ Date </div>	Very truly yours, Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT SHIRLEY C. AGRUPIS President PRIMA E. R. FRANCO Vice President for Academic Affairs
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Fund Cluster : 05206441 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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