

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

MARIANO MARCOS STATE UNIVERSITY



RY787100

Supplier : LAOAG NEW INDIA DEPT. STORE Address : Laoag City TIN : 232-662-819-0000	P.O. No. : 05206441-2021-12-526 Date : December 31, 2021 Mode of Procurement : NP- Small Value
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Gentlemen:

PR No.: 2021-10-282 (05206441) CBEA TM/HM Laboratory

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 : Pick-up Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Coffee Maker , Capacity: (10-12 cups), Kyowa	2	1,990.00	3,980.00
	unit	Espresso Machine , Water Tank Capacity: 1.4L	2	6,990.00	13,980.00
	Unit	Electric Jug/Kettle , Mikata 1.8L Capacity	4	490.00	1,960.00
	pc	Bain Marie – table w/ 4 compartments, made up of high quality stainless steel	1	8,000.00	8,000.00
	Unit	Combination of broiler and griddle – small, full stainless steel constructed body, hygienic and easy to keep clean, ferro casting of 26,000 Btu each or 25.7 MJ for each 300mm griddle. the heavy castings retain heat to minimize recovery times during peak periods. • Equipped with manual control, continuous burning pilot. • Rear gas connection.	4	39,000.00	156,000.00
	Unit	Microwave Oven , Eureka, 30L Capacity	4	4,550.00	18,200.00
				TOTAL	202,120.00

(Total Amount in Words) Two Hundred Two Thousand One Hundred Twenty 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:

Very truly yours,

Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
President

Date

Fund Cluster : 05206441

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA C. CORPUZ
Chief, Accounting Office