

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

|   |                                     |
|---|-------------------------------------|
| Supplier : <b>LAOAG NEW INDIA DEPT. STORE</b> | P.O. No. : 01101101-2021-11-487     |
| Address : Laoag City                          | Date : November 22, 2021            |
| TIN : 232-662-819-0000                        | Mode of Procurement: NP-Small Value |

Gentlemen: PR No. 2021-11-300 (01101101) - OVPAA (P.Franco)  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

|   |                         |
|---|-------------------------|
| Place of Delivery : Laoag City                                  | Delivery Term : Pick-up |
| Date of Delivery : Within 10 calendar days upon receipt of P.O. | Payment Term : N/30     |

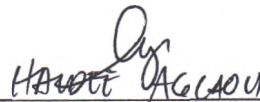
| Stock/<br>Property No. | Unit | Description  | Quantity | Unit Cost    | Amount            |
|------------------------|------|--|----------|--------------|-------------------|
| CES-170-024            | pc   | Pedal trash bin, 22li  | 300      | 317.00       | 95,100.00         |
| GNM-062-271            | pc   | 2in1 Disinfecting/sanitizing foot bath, wet and dry mat, size: 19.5"x32.5" | 60       | 450.00       | 27,000.00         |
|                        |      |  |          | <b>Total</b> | <b>122,100.00</b> |


(Total Amount in Words): **One Hundred Twenty-Two Thousand One Hundred 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 : 01101101   | ORS/BURS No. : _____                          |
| Funds Available : _____<br><br><b>IMELDA C. CORPUZ</b><br>Chief, Accounting Office | Date of the ORS/BURS: _____<br>Amount : _____ |