



BT983175

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. : 01101101-2021-11-487 Date : November 22, 2021 Mode of Procurement: NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No. 2021-11-300 (01101101) - OVPAA (P.Franco)		
Place of Delivery : Laoag City Date of Delivery : Within 10 calendar days upon receipt of P.O.			Delivery Term : Pick-up Payment Term : N/30		
Stock/ 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
				Total	122,100.00
(Total Amount in Words): One Hundred Twenty-Two Thousand One Hundred Pesos Only					
<p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="border-bottom: 1px solid black; width: 100%; margin-top: 10px;"></div> <p style="text-align: center;">Signature over Printed Name of Supplier</p> <div style="border-bottom: 1px solid black; width: 100%; margin-top: 10px;"></div> <p style="text-align: center;">Date</p> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p> <div style="text-align: center; margin-top: 20px;"> <p>SHIRLEY C. AGRUPIS President</p> </div> </div> </div>					
Fund Cluster : 01101101 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<div style="border-bottom: 1px solid black; width: 100%; margin-top: 10px;"></div> <p>IMELDA C. CORPUZ Chief, Accounting Office</p>					