

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

MARIANO MARCOS STATE UNIVERSITY



2T987784

per

Supplier : LAOAG NEW INDIA DEPT. STORE Address :Laoag City TIN :232-662-819-0000	P.O. No. : 05206441-2021-12-552 Date : December 31, 2021 Mode of Procurement : Shopping
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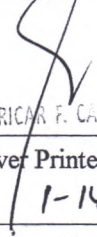

Gentlemen: PR No.: 2021-01-002 & 2021-04-136 (05206441) Var.Colleges & Units
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City Date of Delivery : within 30 calendar days upon receipt of PO	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PR No. : 2021-01-002 (05206441) 1st Quarter					
26111702-BT-A02	pack	BATTERY, Dry Cell, AA, 2 pieces per blister pack	39	18.00	702.00
40101604-EF-C01	unit	ELECTRIC FAN, orbit type, ceiling, metal blade, Blade size: 400mm (min.)	32	1,590.00	50,880.00
44122105-BF-C03	box	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm), 12pcs/box	10	31.00	310.00
44122011-FO-F01	bundle	FOLDER, FANCY w/ SLIDE, for A4 size documents, 50 pieces per bundle	4	350.00	1,400.00
14111503-PA-P01	ream	PAPER, PARCHMENT, size: 210mm x 297mm, multi-purpose, 50 pcs/ream	9	145.00	1,305.00
12191601-AL-E01	bottle	ALCOHOL, ethyl, 68%-70%, scented, 500ml(-5ml)	88	70.00	6,160.00
				Total	60,757.00

(Total Amount in Words) Sixty Thousand Seven Hundred Fifty Seven 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:  _____ MARICAR F. CACHO Signature over Printed Name of Supplier _____ 1-14-22 _____ Date	Very truly yours,  PRIMA FER. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President
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Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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