

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

2P585301

Supplier : LAOAG NEW INDIA DEPT. STORE Address : Laoag City TIN : 232-662-819-0000	P.O. No. : 01101101-2021-12-539 Date : December 13, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-01-049(01101101) - COM/R.Guazon
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City Date of Delivery : Within 20 calendar days upon receipt of P.O.	Delivery Term : Pick up Payment Term : N/30
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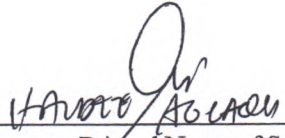
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-983	pc	Goggles, silicone, protection goggles, anti fog goggles	110	59.00	6,490.00
FUR-055-119	bx	First aid kit box, wall mounted, medicine box, high quality plastic, transparent plastic door, 11"x11"	10	300.00	3,000.00
LSE-087-063	bx	Facemask, surgical, 3ply, 50pcs/bx	52	45.00	2,340.00
OSD-112-440	unit	Cabinet steel framework, heavy duty, storage cabinet, 4 adjustable shelves, with 90cm x 40cm x 185cm (LxWxH)	1	10,990.00	10,990.00
				Total	22,820.00

(Total Amount in Words): Twenty-Two Thousand Eight Hundred Twenty Pesos Only

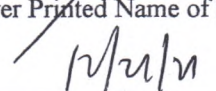
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme:




 Signature over Printed Name of Supplier




 Date

Very truly yours,


 PRIMA BE R. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <p style="text-align: center;">  IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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