

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

MARIANO MARCOS STATE UNIVERSITY



OR089006

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Supplier : LAOAG NEW INDIA DEPT. STORE	P.O. No. : 05206441-2022-01-026
Address : Laoag City	Date : January 24, 2022
TIN : 232-662-819-0000	Mode of Procurement : NP- Small Value

Gentlemen:

PR No.: 2021-10-298 (05206441) COED'S Dorm.V Cabugon

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 30 calendar days upon receipt of PO	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Inverter Chest Freezer, Condura, Model: CCF200RI, 7 cu.ft. sliding glass	2	26,990.00	53,980.00
				TOTAL	53,980.00

(Total Amount in Words) Fifty Three Thousand Nine Hundred Eighty 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
President

PRIMA F. R. FRANCO
Vice President for Academic Affairs

Date

Fund Cluster : **05206441**

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA C. CORPUZ
Chief, Accounting Office