



AT8357654

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

Supplier : LAOAG NEW INDIA DEPT. STORE	P.O. No. : 07308603-2021-12-795
Address : Laoag City	Date : December 13, 2021
TIN : 232-662-819-0000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-11-204 (07308603) - PCC
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 25 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PSM-115-016	pc	Container for purified water, round cylinder, 5gal. cap.	15	159.00	2,385.00
GNM-062-289	pc	Ice chest, styro box, 50li cap.	75	450.00	33,750.00
GNM-062-194	pc	Cooler, rubber maid, 71li, with wheels	15	6,350.00	95,250.00
				Total	131,385.00

(Total Amount in Words): **One Hundred Thirty-One Thousand Three Hundred Eighty-Five 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:

MARIA Y. CACIO

Signature over Printed Name of Supplier

12-15-21

Date

Very truly yours,

GRACE MARJORIE R. RECTA
PCC, Center Director

Fund Cluster : 07308603

Funds Available :

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. :

Date of the ORS/BURS:

Amount :