

PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

| Supplier · OUEI | RIDO'S PLAST | ICWARES & GEN MDSE | PO No : 0720 | P.O. No. : 07308603-2021-12-796 | | |
|--|--------------------|---|---|-------------------------------------|----------|--|
| Supplier : QUERIDO'S PLASTICWARES & GEN. MDSE. Address : City of Batac | | | | Date : December 13, 2021 | | |
| | | | | | | |
| TIN : 272-489-915-0000 | | | | Mode of Procurement: NP-Small Value | | |
| Gentlemen: | | | | PR No. 2021-11-204 (07308603) - PCC | | |
| Please | furnish this Offic | e the following articles subject to the terms | and conditions con | tained herein: | | |
| Place of Delivery | y : City of Batac | | 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 | |
| GNM-062-290 | рс | Basket, rectangular plastic | 10 | 150.00 | 1,500.00 | |
| (Total Amount in Words): One Thousand Five Hundred 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: $y_{0 \downarrow A \mu b A}$ $b - b \downarrow E \mu_{12}$ $g_{0 \downarrow A \mu b A}$ $b - b \downarrow E \mu_{12}$ Signature over Printed Name of Supplier $\frac{1 - \sqrt{3} - 22}{Date}$ GRACE MARJORIE R. RECTA | | | | | | |
| Fund Cluster : 07308603 Funds Available : IMELDA Cl CORPUZ Chief, Accounting Office | | | ORS/BURS No. : Date of the ORS/BURS: Amount : | | | |