

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

Supplier : LAOAG NEW INDIA DEPT. STORE Address : Laoag City TIN : 232-662-819-0000	P.O. No. : 01101101-2021-12-560 Date : December 17, 2021 Mode of Procurement: NP-Small Value
---	--

Gentlemen:
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
---	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
KCW-086-096	pc	Steamer, stainless, 3tier	4	1,474.00	5,896.00
KCW-086-146	pc	Plastic sealer, 300mm	4	990.00	3,960.00
KCW-086-100	pc	Collander, stainless, big	4	350.00	1,400.00
APP-010-037	pc	Gas stove, 2 burner with accessories	4	1,822.00	7,288.00
KCW-086-102	pc	Food processor, heavy duty	4	4,230.00	16,920.00
KCW-086-106	pc	Frying pan, non stick, 10"	4	499.00	1,996.00
				Total	37,460.00

(Total Amount in Words): Thirty-Seven Thousand Four Hundred Sixty 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:

Signature over Printed Name of Supplier

Date

Mariano Marcos State University
AUTHORITY OF THE PRESIDENT
Very truly yours,

PRIMA FER. FRANCO
Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
President

Fund Cluster : 01101101 Funds Available : _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
---	---