



UN486592

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# PURCHASE ORDER

## MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

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Supplier : <b>LAOAG NEW INDIA DEPT. STORE</b> 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
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Gentlemen: PR No. 2021-11-320 (01101101) - Balik Probinsiya/A. Cajigal  
 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
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
				<b>Total</b>	<b>37,460.00</b>

**(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

12-29-21  
 \_\_\_\_\_  
 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 : _____ <div style="text-align: center; margin-top: 10px;">   <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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