



QU986593

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

Supplier : <b>ONE O.FIVE DEPARTMENT STORE</b>	P.O. No. : 01101101-2021-12-561
Address : Laoag City	Date : December 17, 2021
TIN : 003-991-372-0000	Mode of Procurement: NP-Small Value

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	Delivery Term : Pick-up
Date of Delivery : Within 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
KCW-086-099	pc	Food keeper, plastic, 8x12	4	135.00	540.00
KCW-086-101	set	Measuring cups, plastic, assorted sizes	4	72.00	288.00
KCW-086-103	set	Stainless casserole, 6pcs in different sizes	4	1,020.00	4,080.00
KCW-086-108	pc	Stainless casserole	4	1,000.00	4,000.00
				<b>Total</b>	<b>8,908.00</b>

**(Total Amount in Words): Eight Thousand Nine Hundred Eight 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

Very truly yours,

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

PRIMA FER FRANCO  
 Vice President for Academic Affairs

**SHIRLEY C. AGRUPIS**  
 President

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