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

ok

Supplier : ONE O.FIVE DEPARTMENT STORE Address : Laoag City TIN : 003-991-372-0000	P.O. No. : 01101101-2021-12-561 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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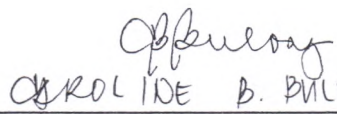
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
KCW-086-099	pc	Food keeper, plastic, 8x12	4	135.00	540.00
KCW-086-101	set	Measuring cups, plastic, assorted sizes	4	72.00	288.00
KCW-086-103	set	Stainless casserole, 6pcs in different sizes	4	1,020.00	4,080.00
KCW-086-108	pc	Stainless casserole	4	1,000.00	4,000.00
				Total	8,908.00

(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.


Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme:


CAROLIDE B. BULONG
 Signature over Printed Name of Supplier

12-28-21
 Date

Very truly yours,


 PRIMA FER. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

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