



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. : 07308603-2022-01-027 Date : January 14, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-11-217 (07308603) - DA AFBI/C.Julian
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

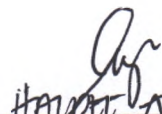
Place of Delivery : Laoag City Date of Delivery : Within 30 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pck	Paper bag #10, brown, 100s/pck	15	94.00	1,410.00
	pck	Paper bag #25, brown, 100s/pck	15	169.00	2,535.00
	bx	Preserving bottle, 8oz, 24pcs/bx	10	750.00	7,500.00
	bx	Preserving bottle, 32oz, 24pcs/bx	10	1,320.00	13,200.00
	pck	Resealable bag, 9.5"x13", 100s/pck, Zippy	10	350.00	3,500.00
	pck	Stand up foil pouch, AM130, 5"x9", 100s/pck	10	400.00	4,000.00
	pck	Stand up ziplock plastic pouch, ACZ100, 4"x6", 100s/pck	10	250.00	2,500.00
	pck	PE bag, 7"x10", 100s/pck	10	89.00	890.00
	pck	PE bag, 9"x12", 100s/pck	10	175.00	1,750.00
	pck	PE bag, 16"x24", 100s/pck	10	400.00	4,000.00
	pck	PE bag, 12"x18", 100s/pck	10	250.00	2,500.00
		Total			43,785.00


(Total Amount in Words): Forty-Three Thousand Seven Hundred Eighty-Five 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: Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT



 Signature over Printed Name of Supplier

Very truly yours,

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

01/21/22

 Date

Fund Cluster : 07308603 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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