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

| | |
|---|---|
| Supplier: KP HOUSEWARE CENTER Address: Laoag City Phone: 102-199-510-000 | P.O. No.: 01101101-2022-05-320 Date: May 16, 2022 Mode of Procurement: NP-Small Value |
|---|---|

Remarks: PR No. 2021-11-339 (01101101) - COE/E.Esteban
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery: Laoag City Time of Delivery: Within 30 calendar days upon receipt of PO | Delivery Term: Pick-up Payment Term: N/30 |
|---|--|

| Stock/Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------------|------|---|----------|-----------|----------|
| A-175-008 | pc | Exhaust fan, 12", wall-mounted, SEF-12A | 5 | 1,396.00 | 6,980.00 |

Total Amount in Words): **Six Thousand Nine Hundred Eighty 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:

BY: [Signature]
KP. Houseware Center
Signature over Printed Name of Supplier

5-24-22
Date

Very truly yours,

[Signature]
SHIRLEY C. AGRUPIS
President

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