



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. : 01101101-2022-05-321 Date : May 16, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-11-339 (01101101) - COE/E.Esteban
Please furnish this Office the following articles subject to the terms and conditions contained herein:

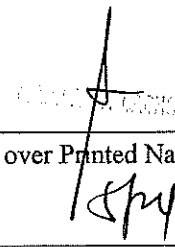
Place of Delivery : Laoag City Date of Delivery : Within 30 calendar days upon receipt of PO	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
HVA-175-009	pc	Wall fan, 16", 65 watts, 220-230V/60Hz, plastic blade, Standard	5	1,190.00	5,950.00

(Total Amount in Words): Five Thousand Nine Hundred Fifty 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.

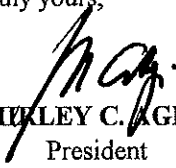
Conforme:



Signature over Printed Name of Supplier

Date

Very truly yours,


SHIRLEY C. GRUPIS
President

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