

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

MARIANO MARCOS STATE UNIVERSITY



YD189609

Supplier : <b>LAOAG NEW INDIA DEPARTMENT STORE</b> Address : Laoag City TIN : 232-662-819-000	P.O. No. : 05206441-2022-02-036 Date : February 2, 2022 Mode of Procurement : <u>NP-Small Value</u>
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Gentlemen: PR No.: 2021-11-320 (05206441) American Corner/E. Villarín  
 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 : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Printer, <b>Epson L5290</b>	2	14,990.00	29,980.00
				<b>TOTAL</b>	<b>29,980.00</b>

**(Total Amount in Words) Twenty-Nine 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.

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**

Conforme:

MARICA F. CACHÚ

Signature over Printed Name of Supplier

2/8/22

Date

Very truly yours, **PRIMA F. R. FRANCO**  
 Vice President for Academic Affairs

**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : **05206441**  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

\_\_\_\_\_  
**IMELDA B. CORPUZ**  
 Chief, Accounting Office