

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

Supplier : <b>LAOAG NEW INDIA DEPARTMENT STORE</b>	P.O. No. : 05206441-2022-02-036
Address : Laoag City	Date : February 2, 2022
TIN : 232-662-819-000	Mode of Procurement : <u>NP-Small Value</u>

Gentlemen: PR No.: 2021-11-320 (05206441) American Corner/E. Villarin  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City	Delivery Term : <u>Pick-up</u>
Date of Delivery : Within 30 calendar days upon receipt of P.O.	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Printer, Epson L5290	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:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Very truly yours,



**PRIMA FE R. FRANCO**

Vice President for Academic Affairs

**SHIRLEY C. AGRUPIS**

President

Fund Cluster : 05206441

Funds Available : \_\_\_\_\_

\_\_\_\_\_  
 IMELDA C. CORPUZ  
 Chief, Accounting Office

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

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

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