



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

Supplier : GEO BAGS SEWING MACHINE PARTS AND SERVICES Address: Laoag City TIN : 705-723-784-000	P.O. No. : 06207512-2021-12-238 Date : December 20, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-12-118(06207512)- CIT (Garments)
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Laoag City Date of Delivery : within 15 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
	pack	Neddle DB # 14	10	70.00	700.00
	pack	Neddle DC # 14	10	125.00	1,250.00
TOTAL					1,950.00

(Total Amount in Words): One 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, *By authority*
[Signature]
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512 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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