

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



Supplier : LAOAG NEW INDIA DEPT. STORE	P.O. No. : <u>05206441-2021-12-511</u>
Address :Laoag City	Date : December 10, 2021
TIN :232-662-819-0000	Mode of Procurement : <u>NP- Small Value</u>

Gentlemen: PR No.: 2021-09-250 (05206441)CAS BS Psychology
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

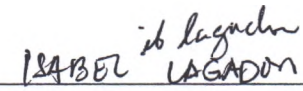
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
IIP-078-139	unit	Printer, Epson L5290	1	14,900.00	14,900.00
				TOTAL	14,900.00

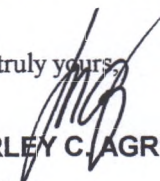
(Total Amount in Words) Fourteen Thousand Nine Hundred Pesos Only


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:


ISABEL LAGADON
 Signature over Printed Name of Supplier

12-23-21
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 _____ IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____