

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. : 06207512-2022-01-010 Date : January 5,2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-12-125 (06207512)- CIT (Watwat 2022)
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

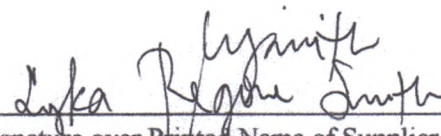
Place of Delivery : Laoag City Date of Delivery : within 10 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Polo shirt, comfort wear blue jewel with yellow piping on collar and sleeve Size: XL-S (F) - 63 2XL-M (F) - 115 3XL-L (F) - 75 Small - 126 Medium - 185 Large - 218 X- Large - 111 2X-Large- 57 3X-Large- 16	966	239.00	230,874.00
TOTAL					230,874.00

(Total Amount in Words): Two hundred thirty thousand & eight hundred seventy-four pesos


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

 1-10-2021
 Date

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 06207512 Funds Available : _____ <div style="text-align: center;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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