



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

Supplier : QUERIDO'S PLASTICWARES & GEN. MDSE. Address : City of Batac TIN : 272-489-915-0000	P.O. No. : 01101101-2022-01-005 Date : January 04, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-12-362 (01101101) - Foundation/N.Alibuyo
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : City of Batac 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
	roll	Garden Show Twine	10	75.00	750.00

(Total Amount in Words): Seven 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

BY AUTHORITY OF THE PRESIDENT
 Very truly yours,
PRIMA FER. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

_____ Date

Fund Cluster : 01101101 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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