

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. : 01101101-2022-02-068 Date : February 04, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-01-004 (01101101) - COMMR. Guanzon
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
OSD-112-452	pc	Shopping trolley cart, stainless steel, portable folding	4	1,790.00	7,160.00

(Total Amount in Words): **Seven Thousand One Hundred Sixty 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,

SHIRLEY C. AGRUPIS
President

Fund Cluster : 01101101 Funds Available : _____ IMELDA A. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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