



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : PASCUA ELECTRONICS SERVICE CENTER Address : Laoag City TIN : 183-396-797-000	P.O. No. : 01101101-2022-02-08 Date : February 11, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-01-015 (01101101) - General Use/P.Pasion
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City	Delivery Term : Pick-up
Date of Delivery : Within 10 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
BEA-169-005	pck	Battery, rechargeable, AA, 2pcs/pck	10	240.00	2,400.00
BEA-169-012	set	Battery with charger, 4pcs AAA rechargeable with 4-in-1 charger	30	1,750.00	52,500.00
				Total	54,900.00

(Total Amount in Words): Fifty-Four 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: _____
 Signature over Printed Name of Supplier

Very truly yours,

PRIMA FE R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Date

Fund Cluster : 01101101 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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