

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. : 01101101-2022-02-107 Date : February 16, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-01-034 (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 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
PCP-117-001	pc	Bathroom soap, 25g, germicidal soap	20	15.00	300.00
PCP-117-003	btl	Hand sanitizer, with pump, 1li/btl	28	199.00	5,572.00
PCP-117-005	gal	Hand soap, anti-bacterial, liquid, Anrox	182	199.00	36,218.00
PCP-117-004	pc	Hand soap, anti-bacterial, 60g, Safeguard	286	21.00	6,006.00
PCP-117-006	btl	Sanitation dispenser, for sanitary gel/alcohol, 500ml capacity, pump type, Green Cross	5	199.00	995.00
				Total	49,091.00


(Total Amount in Words): **Forty-Nine Thousand Ninety-One 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

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
 Very truly yours,

PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <p align="center">IMELDA W. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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