



KN291214

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. : 01101101-2022-02-128 Date : February 18, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-01-044 (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
OEQ-109-039	unit	Bill counter, with money detector	1	4,400.00	4,400.00

(Total Amount in Words): Four Thousand Four 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: <div style="text-align: center;"> _____ Signature over Printed Name of Supplier _____ Date </div>	Mariano Marcos State University V. ACTING PRESIDENT Very truly yours, <div style="text-align: center;"> _____ SHIRLEY C. AGRUPIS President </div>
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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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