



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

Supplier : <b>NEW LAOAG BAZAR</b> Address : Laoag City TIN :	P.O. No. : 01101101-2022-02-129 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
OSD-112-025	unit	Laminating machine, Pouch Laminator   Input voltage: 250V/50Hz   Input current: 0.95 A   Power consumption: 200 watts   Max. laminating width: 100mm	3	3,300.00	9,900.00

**(Total Amount in Words): Nine 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.

BY AUTHORITY OF THE PRESIDENT  
 PRIMA FER. FRANCO  
 Vice President for Academic Affairs

Conforme: *[Signature]*  
 Signature over Printed Name of Supplier

Very truly yours,  
**SHIRLEY C. AGRUPIS**  
 President

Mar. 1 '22  
 Date

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