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PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

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| Supplier : NEW LAOAG BAZAR 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:

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| 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 |
|---|--|

| 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.

Conforme: _____

Signature over Printed Name of Supplier

Date

Very truly yours,

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

| | |
|---|---|
| Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> IMELDA CORPUZ Chief, Accounting Office </div> | ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ |
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