

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



Supplier : <b>LAOAG NEW INDIA DEPT. STORE</b> Address : Laoag City TIN : 232-662-819-0000	P.O. No. : 01101101-2022-03-188 Date : March 14, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-01-030 (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 20 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
JSP-085-066	roll	Black garbage disposable bag, 26" X 32", large, 10pcs/roll	35	35.00	1,225.00
JSP-085-067	roll	Black garbage disposable bag, 22" X 24", medium, 25pcs/roll	25	45.00	1,125.00
JSP-085-068	roll	Black garbage disposable bag, small, 25pcs/roll	25	42.00	1,050.00
JSP-085-021	gallon	Glass cleaner	24	179.00	4,296.00
JSP-085-063	piece	Round plastic trash bin, small	20	150.00	3,000.00
JSP-085-062	unit	Stainless mop metal, durable stainless steel wringer bucket, 1 in 1 bucket, wash and wring.	1	490.00	490.00
JSP-085-044	piece	Step-on waste basket, with cover, 17li, black	1	295.00	295.00
JSP-085-061	piece	Window cleaner tool, decontamination spring joints glass squeegee cleaning wiper long handle sponge	3	250.00	750.00
				<b>Total</b>	<b>12,231.00</b>

**(Total Amount in Words): Twelve Thousand Two Hundred Thirty-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

Very truly yours,

*[Signature]*  
 Signature over Printed Name of Supplier

*[Signature]*  
**SHIRLEY C. AGRUPIS**  
 President

Date

Fund Cluster : 01101101

ORS/BURS No. : \_\_\_\_\_

Funds Available : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

**IMELDA C. CORPUZ**  
 Chief, Accounting Office