

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



Supplier : QUERIDO'S PLASTICWARES & GEN. MDSE. Address : City of Batac TIN : 272-489-915-0000	P.O. No. : 01101101-2022-03-191 Date : March 14, 2022 Mode of Procurement: NP-Small Value
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

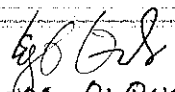
PR No. 2022-01-030 (01101101) General Use/P.Pasion


Place of Delivery : City of Batac 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-085-047	piece	Dishwashing pad, sponge with scrub, Scotch brite	29	35.00	1,015.00
JSP-085-035	pair	Rubber boots, 9", Hawk	10	300.00	3,000.00
JSP-085-036	pair	Rubber boots, 10", Hawk	10	300.00	3,000.00
JSP-085-034	pair	Rubber boots, 8", Hawk	1	300.00	300.00
				Total	7,315.00

(Total Amount in Words): Seven Thousand Three Hundred Fifteen 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:

YOLANDA O. QUERIDO
 Signature over Printed Name of Supplier
 3/28/22
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available:	ORS/BURS No. : Date of the ORS/BURS : Amount :
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IMELDA G. CORPUZ
 Chief Accounting Office