

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



Supplier : <b>LAOAG NEW INDIA DEPT. STORE</b>	P.O. No. : 05206441-2022-04-094
Address: Laoag City	Date : April 8, 2022
TIN : 232-662-819-000	Mode of Procurement : NP- Small Value

Gentlemen: PR No.: 2022-02-028 (05206441) Accounting Office  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : Laoag City	Delivery Term : Pick-up
Date of Delivery : within 30 calendar days upon receipt of PO	Payment Term : N/30


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-235	set	PRINTER ALL-IN-ONE CONTINUOUS INK TANK SYSTEM, BROTHER DCPT720DW	2	14,790.00	29,580.00

**(Total Amount in Words) Twenty Nine Thousand Five Hundred Eighty 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  
 \_\_\_\_\_  
 4/12/22  
 \_\_\_\_\_  
 Date

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

Fund Cluster : 05206441  
 Funds Available : \_\_\_\_\_

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

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

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

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