



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. : 06207512-2022-03-057 Date : March 22, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-02-023 (06207512)- CASAT
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : City of Batac, 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
GNM-062-011	roll	CC NET, (Knotless) mesh size 14, black, 90 mtrs/roll	2	4,000.00	8,000.00
GNM-062-012	roll	CC NET, (Knotless) mesh size 17, black, 90 mtrs/roll	2	4,000.00	8,000.00
GNM-062-013	roll	CC NET, (Knotless) mesh size 22, black, 90 mtrs/roll	2	4,000.00	8,000.00
TOTAL					24,000.00

(Total Amount in Words): Twenty Four Thousand 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,

YOLANDA O. QUERIDO
 Signature over Printed Name of Supplier
3-29-22
 Date

SHIRLEY C. AGRUPIS,
 President of Mariano Marcos State University
 IN AUTHORITY OF THE PRESIDENT

PRIMA E. R. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 06207512 Funds Available : _____ <div style="text-align: center;"> IMELDA D. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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