



QK294118

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:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

PR No.: 2022-02-023 (06207512)- CASAT

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,

 Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS,

President pro Marcos State University
 OF AUTHORITY OF THE PRESIDENT

 Date

PRIMA FE R. FRANCO

Vice President for Academic Affairs

Fund Cluster : 06207512

Funds Available : _____

IMELDA B. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____