






PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : OAQUERA'S HANDICRAFTS Address : City of Batac TIN : 944-229-481-0000			P.O. No. : 06207512-2022-03-058 Date : March 22, 2022 Mode of Procurement : NP-Small Value		
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		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-034	pair	HAND GLOVES, rubberized, large	5	100.00	500.00
GNM-062-050	roll	MONOFILAMENT LINE, (91.80 mm), 150 lbs	5	450.00	2,250.00
GNM-062-051	roll	MONOFILAMENT LINE, (150 mm), 110 lbs.	5	450.00	2,250.00
			TOTAL		5,000.00
(Total Amount in Words): Five Thousand Pesos Only					
<p>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.</p>					
Conforme:  _____ Signature over Printed Name of Supplier			Very truly yours,  _____ SHIRLEY G. AGRUPIS President MARIANO MARCOS STATE UNIVERSITY BY AUTHORITY OF THE PRESIDENT		
_____ 3-30-22 Date			 _____ PRIMA FERR. FRANCO Vice President for Academic Affairs		
Fund Cluster : 06207512 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		