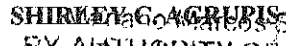





LF794119

PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : OAQUERA'S HANDICRAFTS			P.O. No. : 06207512-2022-03-058		
Address : City of Batac			Date : March 22, 2022		
TIN : 944-229-481-0000			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			Delivery Term : Pick-up		
Date of Delivery : within 15 calendar days upon receipt of P.O.			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 _____ Date			Very truly yours, <div style="text-align: center;">  SHIRLEY G. AGRUPIS President BY AUTHORITY OF THE PRESIDENT </div> <div style="text-align: center; margin-top: 20px;">  PRIMA R. FRANCO Vice President for Academic Affairs </div>		
Fund Cluster : 06207512			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
_____ IMELDA C. CORPUZ Chief, Accounting Office			Amount : _____		