

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

Supplier : KP HOUSEWARE CENTER Address : Laoag City TIN : 102-199-510-000	P.O. No. : 05206441-2022-06-249 Date : June 02, 2022 Mode of Procurement : NP- Small Value
--	--

Gentlemen: PR No.: 2022-03-072 (05206441) Gen Use / P. Pasion
 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 : <u>within 20 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
APP-010-093	unit	WATER DISPENSER, HOT AND COLD WATER, TABLE TOP MICROMATIC	1	2,322.00	2,322.00
				TOTAL	2,322.00

(Total Amount in Words) Two Thousand Three Hundred Twenty-Two 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.

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

Conforme:

Luz G. Ramos
 Luz G. Ramos
 KP Houseware Center
 Signature over Printed Name of Supplier

6-8-2022
 Date

Very truly yours, *Prima P. R. Franco*
 PRIMA P. R. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

 IMELDA C. CORPUZ
 Chief, Accounting Office