

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

Supplier : LAOAG NEW INDIA DEPT. STORE Address : Laoag City TIN : 232-662-819-0000	P.O. No. : 05206441-2022-07-364 Date : July 19, 2022 Mode of Procurement : NP- Small Value
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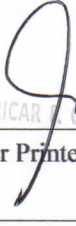


Gentlemen: PR No.: 2022-03-067 (05206441) Gen Use / P. Pasion (F)
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : Pick-up Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-010	unit	CUTTER, paper cutter, wooden base, A3	2	1,250.00	2,500.00
OSD-112-257	unit	KEYBOARD, USB wired	15	350.00	5,250.00
OSD-112-522	unit	PAPER CLIP, metal, length: 50mm	10	22.00	220.00
OSD-112-122	jar	PASTE SOLID, 200 grams	4	49.00	196.00
OSD-112-141	piece	RING BINDER, 1.5" 12 mm, plastic	40	20.00	800.00
OSD-112-272	pack	STICKER PAPER, matte, 8.5 x 13, 10 pcs/pack	40	59.00	2,360.00
OSD-112-237	roll	TAPE, Double-sided, White, 1"	70	30.00	2,100.00
PPS-181-110	bottle	INK, BROTHER, BT D60BK, Black	20	395.00	7,900.00
PPS-181-111	bottle	INK, BROTHER, BT D60BK, Yellow	20	395.00	7,900.00
PPS-181-112	bottle	INK, BROTHER, BT D60BK, Magenta	20	395.00	7,900.00
PPS-181-113	bottle	INK, BROTHER, BT D60BK, Cyan	20	395.00	7,900.00
				TOTAL	45,026.00

(Total Amount in Words) Forty-Five Thousand Twenty-Six 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: <div style="text-align: center;">  _____ Signature over Printed Name of Supplier _____ Date </div>	Very truly yours, <div style="text-align: center;"> Mariano Marcos State University  SHIRLEY C. AGRUPIS THE PRESIDENT President  PRIMA FERR FRANCO Vice President for Academic Affairs </div>
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Fund Cluster : 05206441 Funds Available : _____ <div style="text-align: center;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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