

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. : 01101101-2022-04-256 Date : April 07, 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. 2022-03-093 (01101101) - CHUMS/R.Tagatac
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Place of Delivery : Laoag City Date of Delivery : Within 45 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
LSE-087-1010	sack	Dicalite (swimming pool filter powder)	60	2,050.00	123,000.00

(Total Amount in Words): One Hundred Twenty-Three 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: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, _____ SHIRLEY C. AGRUPIS President
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Fund Cluster : 01101101 Funds Available : _____ <p style="text-align: center;">IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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