

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



Supplier : AJDS MARKETING Address : Laoag City TIN : 433-589-307-000	P.O. No. : 05206441-2022-06-284 Date : June 14, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-05-164 (05206441) Rescach/ B. Santos  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 15 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination, Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
APP-010-068	unit	GAS RANGE, 60 cm Range, 4 Gas Burners, 67 Liters Gas Oven, Cast Iron Pan Support, Stainless Steel Cooktop, Oven Safety Valve (FFD), Silver Body, Oven Dimension (cm): (H) 35 x (W) 40 x (C) 35	1	28,000.00	28,000.00
				<b>TOTAL</b>	<b>28,000.00</b>

**(Total Amount in Words) Twenty-Eight 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  
Shirley C. Agrupis  
 Date June 24, 2022

Very truly yours,  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	