



PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : DRX PHARMACY AND GENERAL MERCHANDISE Address : City of Batac TIN : 467-915-591-000	P.O. No. : 01101101-2022-06-399 Date : June 13, 2022 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2022-04-129 (01101101) - ULS/E. Villarín
 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 : Within 1 year upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : Prepayment
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
BMP-019-924	subscription	Health and Home, (6)	6	1,300.00	7,800.00
				Total	7,800.00

(Total Amount in Words): Seven Thousand Eight Hundred 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

IMELDA C. CORPUZ
 Signature over Printed Name of Supplier

7/12/22
 Date

Very truly yours,

PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> <u>IMELDA C. CORPUZ</u> Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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POSTED

IN THE NMSU BULLETIN BOARD

DATE: 7-20-22

BY: to