

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

Supplier : LAOAG NEW INDIA DEPT. STORE Address : Laoag City TIN : 232-662-819-000	P.O. No. : 05206441-2022-05-192 Date : May 12, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-04-106 (05206441) Various Units (FIDU)
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

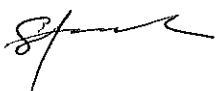
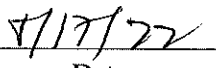

Place of Delivery : Laoag City Date of Delivery : within 30 calendar days upon receipt of PO	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-089	set	DLSR CAMERA , with generic camera bag CANON EOS1500D BK 18-55 IS Kit DSLR Free SD32C10	1	36,500.00	36,500.00

(Total Amount in Words) Thirty Six Thousand Five 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:  _____ Signature over Printed Name of Supplier  _____ Date	Very truly yours,  PRIMA F. R. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President
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Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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