

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. : 07308603-2022-05-316 Date : May 05, 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:

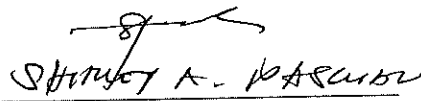

Place of Delivery : Laoag City Date of Delivery : within 15 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
43202010-FD-U01	pc	FLASH DRIVE, 16 GB capacity	5 \	239.00\	1,195.00\
43211708-MO-O01	unit	MOUSE, optical, USB connection type	5 \	165.00\	825.00
TOTAL					2,020.00

(Total Amount in Words): Two Thousand Twenty 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,

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

 SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <p align="center">  IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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