



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

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| Supplier : UPLITE GENERAL MERCHANDISE Address : Pasay City TIN : 914-392-809-000 | P.O. No. : 06207512-2022-04-097 Date : April 20, 2022 Mode of Procurement : NP-Small Value |
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Gentlemen: PR No.: 2022-03-039 (06207512)- Accommodation
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery : MMSU, City of Batac Date of Delivery : within 25 calendar days upon receipt of P.O. | Delivery Term : FOB Destination Payment Term : N/30 |
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| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|-------------------------------------|----------|-----------|-----------------|
| ELS-039-331 | pcs | Bulb LED, 9 watts | 30 | 125.00 | 3,750.00 |
| ELS-039-332 | pcs | Bulb LED, warm white, 15watts, 220V | 20 | 200.00 | 4,000.00 |
| TOTAL | | | | | 7,750.00 |

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

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

Conforme: _____
 Signature over Printed Name of Supplier

Date _____

Very truly yours,

SHIRLEY C. AGRUPIS
 Vice President for Academic Affairs
 President

| | |
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| Fund Cluster : 06207512 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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