

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



Supplier : <b>ONE O.SIVE DEPARTMENT STORE</b> Address : Laoag City TIN : 003-991-372-0000			P.O. No. : 06207512-2022-06-158 Date : June 17, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: PR No.: 2022-03-041 (06207512)- Accom/ S. Baquiran					
Place of Delivery : Laoag City Date of Delivery : within 30 calendar days upon receipt of P.O.			Delivery Term : Pick-up Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
BLT-017-027	pcs	Waterproof Fabric Shower Curtain Striped Machine Washable hotel Quality Bathroom Toilet Polyester Premium Fabric, 100% Polyester, Eco-friendly, Pvc Free; Size : 72" x 68" (WxH) Color: white or beige	18	208.00	3,744.00
<b>TOTAL</b>				<b>3,744.00</b>	
(Total Amount in Words): <b>Three Thousand Seven Hundred Forty Four Pesos Only</b>					
<p>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.</p> <div style="display: flex; justify-content: space-between; align-items: flex-start;"><div style="width: 45%;"><p>Conforme:</p><div style="text-align: center; margin-top: 20px;"><div style="border-top: 1px solid black; width: 100%; margin: 5px auto;"></div><div style="border-top: 1px solid black; width: 100%; margin: 5px auto;"></div><p style="margin: 0;">Date</p></div></div><div style="width: 45%; text-align: center;"><p>Very truly yours,</p><div style="margin-top: 20px;"><div style="border-top: 1px solid black; width: 100%; margin: 5px auto;"></div><p style="margin: 0;"><b>SHIRLEY C. ACUPIS</b> President</p></div></div></div>					
Fund Cluster : 06207512 Funds Available : _____ <div style="text-align: center; margin-top: 20px;"><div style="border-top: 1px solid black; width: 100%; margin: 5px auto;"></div><p style="margin: 0;"><b>IMELDA C. CORPUZ</b> Chief, Accounting Office</p></div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		