

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. : 05206441-2022-07-353 Date : July 13, 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:

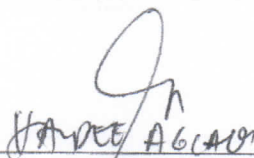
Place of Delivery : Laoag City Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
IME-074-018	unit	STANDARD SAI 1002, Flat Iron, Power Consumption (W) 1000, Input voltage (V) 220, Iron Type. Dry Iron,	2	695.00	1,390.00
IME-074-019	unit	PANASONIC NI-V100N, Stream/Dry Iron, Power: 1200W 360° swivel cord In-built 140ml water tank	5	2,190.00	10,950.00
				TOTAL	12,340.00

(Total Amount in Words) Twelve Thousand Three Hundred Forty 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,

ORIGINAL SIGNED
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 05206441
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

IMELDA C. CORPUZ
 Chief, Accounting Office