

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

Supplier : <b>THE NEW POPULAR BAZAR</b> Address : Laoag City TIN : 100-451-839-000	P.O. No. : 05206441-2022-07-343 Date : July 11, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-05-162 (05206441) SDF CIT / C. Pacis  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : <u>within 20 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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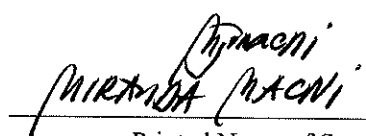
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GAR-059-073	unit	Seam Ripper Plastic	20	15.00	300.00
GAR-059-078	yard	Fusible Interlining Pelon	12.5	32.00	400.00
GAR-059-079	yard	Fabric (Tetoron)	37.5	60.00	2,250.00
GAR-059-080	yard	Fabric (Chinese Cotton)	75	35.00	2,625.00
GAR-059-081	yard	Fabric (Coco)	10	45.00	450.00
GAR-059-082	yard	Fabric (for pants and shorts), Taiwan Katrina	120	65.00	7,800.00
GAR-059-085	pc	Zipper 8" nylon	150	5.00	750.00
GAR-059-086	box	Hook and eye metal for skirt	2	200.00	400.00
				<b>TOTAL</b>	<b>14,975.00</b>

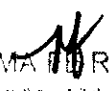
**(Total Amount in Words) Fourteen Thousand Nine Hundred Seventy-Five Pesos Only**

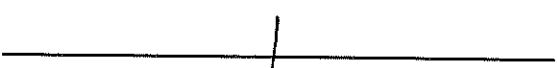
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

Conforme:

  
 Signature over Printed Name of Supplier  
JULY 20, 2022  
 Date

Very truly yours,   
 PRIMA R. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 05206441 Funds Available : _____  <div style="text-align: center;">                       IMELDA CORPUZ                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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