

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

Supplier : EDWARD'S SEWING MACHINE TRADING	P.O. No. : 05206441-2022-07-344
Address : Laoag City	Date : July 11, 2022
TIN : 705-723-784-000	Mode of Procurement : NP- Small Value

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	Delivery Term : FOB Destination
Date of Delivery : <u>within 20 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GAR-059-074	pc	Sewing Box Plastic 8x12x10	25	130.00	3,250.00
GAR-059-075	pc	Round Head Hanger Plastic	10	60.00	600.00
GAR-059-077	yard	Needle TV 1x14	2	70.00	140.00
GAR-059-084	roll	Garter (1 1/2")	3	280.00	840.00
GAR-059-087	yard	Hand needle high hardness stainless steel	3	23.00	69.00
GAR-059-088	yard	Buttons flat 1/2" flat head	2	450.00	900.00
				TOTAL	5,799.00

(Total Amount in Words) Five Thousand Seven Hundred Ninety-Nine 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: Very truly yours,

MARIVIC M. QUIMDYO G

Signature over Printed Name of Supplier

July 20, 2022

Date



SHIRLEY C. AGRUPIS

President

Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<p>_____ IMELDA C. CORPUZ Chief, Accounting Office</p>	Amount : _____