

**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. : 05206441-2022-07-345 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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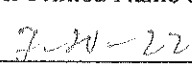
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GAR-059-076	pc	Thread (assorted colors) 1000m.	76	30.00	2,280.00
GAR-059-083	yards	Fabric (jogging pants) Katrina	120	70.00	8,400.00
				<b>TOTAL</b>	<b>10,680.00</b>

**(Total Amount in Words) Ten Thousand Six Hundred Eighty Pesos Only**

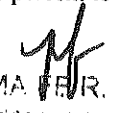
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT

Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
  
  
 \_\_\_\_\_  
 Date

Very truly yours,

  
 PRIMA FER. FRANCO  
 Vice President for Academic Affairs  
  
**SHIRLEY C. AGRUPIS**  
 President

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