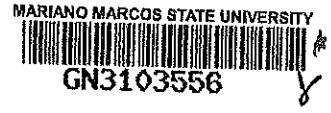


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte



Supplier : <b>LAOAG NEW INDIA DEPT. STORE</b> Address : Laoag City TIN : 232-662-819-0000			P.O. No. : 01101101-2022-06-440 Date : June 28, 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.: 2022-05-199 (01101101)- Cashier/A. Pungtilan		
Place of Delivery : Laoag City Date of Delivery : within 20 calendar days upon receipt of P.O.			Delivery Term : Pick-up Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-517	piece	20 DIGIT NUMBERER	10	1,890.00	18,900.00
OSD-112-518	piece	TRODAT INK REFILL (BLUE)	20	500.00	10,000.00
<b>TOTAL</b>					<b>28,900.00</b>
<b>(Total Amount in Words): Twenty Eight Thousand Nine Hundred 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> <p align="right">BY AUTHORITY OF THE PRESIDENT</p>					
Conforme: <div style="text-align: center; margin-top: 20px;">   <hr style="width: 100%; border: 0.5px solid black;"/>                     Signature over Printed Name of Supplier  <hr style="width: 100%; border: 0.5px solid black;"/>                     Date                 </div>		Very truly yours,  <b>PRIMA FERR. FRANCO</b> Vice President for Academic Affairs <b>SHIRLEY C. AGRUPIS</b> President			
Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; margin-top: 20px;">   <hr style="width: 100%; border: 0.5px solid black;"/> <b>IMELDA C. CORPUZ</b>                      Chief, Accounting Office                 </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

8