

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

MARIANO MARCOS STATE UNIVERSITY



HD5103699

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Supplier : LAOAG NEW INDIA DEPT. STORE Address : Laoag City TIN : 232-662-819-0000	P.O. No. : 01101101-2022-07-455 Date : July 05, 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: PR No.: 2022-05-190 (01101101)- Commencement/P. Franco

Place of Delivery : Laoag City Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AVE-013-029	pc	32 GB SDHC/SDXC Memory Card, 32 GB High-Performance 633x SDHC™/SDXC™ UHS-I Cards BLUE Series, Lexar	10	890.00	8,900.00
AVE-013-030	pc	DSLR Camera Battery, LP E6 DSLR Li-Ion Rechargeable Battery	4	2,300.00	9,200.00
AVE-013-031	pc	Mirrorless Camera Battery, LP E12 Rechargeable Battery, 7.2V, 875mAh capacity	4	2,300.00	9,200.00
AVE-013-032	pc	Camcorder Battery, 1900mAh NP-FV70A Rechargeable Camcorder Battery, 7.3V, 13.8WH	2	2,890.00	5,780.00
<b>TOTAL</b>					<b>33,080.00</b>

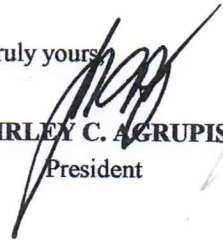
**(Total Amount in Words): Thirty Three Thousand Eighty Pesos Only**

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.

Conforme:

  
 MARICAR P. CACHOD  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date 7/7

Very truly yours

  
 SHIRLEY C. AGRUPIS  
 President

Fund Cluster : 01101101

Funds Available : \_\_\_\_\_

\_\_\_\_\_  
 IMELDA C. CORPUZ  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_