

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

Supplier : KRS TRADING Address : Laoag City TIN : 260-367-527-000	P.O. No. : 05206441-2022-06-299 Date : June 21, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-06-186 (05206441) CTE / A. Cajigal
 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 15 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

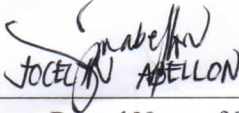
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
TOK-154-026	pc	Medals with CTE Logo	350	140.00	49,000.00
				TOTAL	49,000.00

(Total Amount in Words) Forty-Nine Thousand 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

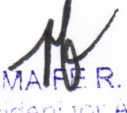
Conforme: Very truly yours,



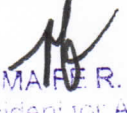
 Signature over Printed Name of Supplier

 06-30-2022

 Date



SHIRLEY C. AGRUPIS
 President



PRIMAFERR R. FRANCO
 Vice President for Academic Affairs

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