

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



NP3109489

Supplier : LAOAG NEW INDIA DEPT. STORE Address : Laoag City TIN : 232-662-819-0000	P.O. No. : 06207512-2022-08-193 Date : August 15, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-06-065 (06207512)- Food Service
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
FPE-050-003	unit	Meat Mincer Grinder, Stainless Steel, Tasin (TS-102AL)	1	18,990.00	18,990.00
APP-010-056	unit	Heavy Duty Cast Iron Gas Stove, made of high quality cast iron, 3 way independent control system for easy and fast cooking, ASAHI C40	2	2,680.00	5,360.00
FPE-050-033	unit	Heavy Duty Gas Stove, 2 Single Jet 83mm cast iron burner, Automatic piezo ignition system, Stainless steel worktop, LA GERMANIA G650X	4	2,390.00	9,560.00
FPE-050-034	unit	Heavy Duty Electric Meat Slicer, 8", Semi-Automatic, Model Name: HBS-220mm, Voltage: 220V, Power: 150W, Slice Thickness: 0.2-12mm	1	18,000.00	18,000.00
TOTAL					51,910.00

(Total Amount in Words): Fifty One Thousand Nine Hundred Ten 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.

BY AUTHORITY OF THE PRESIDENT

Conforme:

Angelyn Bumanalag

Signature over Printed Name of Supplier

8-30-22

Date

Very truly yours, **PRIMA FR. FRANCO**
Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
President

Fund Cluster : 06207512

Funds Available : _____

IMELDA MCORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____