

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



Supplier : LAOAG NEW INDIA DEPT. STORE Address : Laoag City TIN : 232-662-819-0000	P.O. No. : 01101101-2022-07-493 Date : July 15, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-05-208 (01101101)- Balik Probinsiya/M. Lucas
 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
APP-010-003	unit	Chest Freezer, 7 cubic, Dowell CFR 200	4	14,990.00	59,960.00
TOTAL					59,960.00

(Total Amount in Words): Fifty Nine Thousand Nine Hundred Sixty 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: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, PRIMA FER. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President
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Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center;"> _____ IMELDA Q. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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