

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



Supplier : <b>KP HOUSEWARE CENTER</b> Address : Laoag City TIN : 102-199-510-000	P.O. No. : 05206441-2022-06-257 Date : June 3, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-04-120 (05206441) Gen. Use (Non Fidu)  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City Date of Delivery : within 90 calendar days upon receipt of PO ✓	Delivery Term : Pick-up Payment Term : N/30 ✓
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LSE-087-692	unit	ELECTRIC HEAVY DUTY BLENDER, #BL-787 ASAHI	2 ✓	2,268.00 ✓	4,536.00 ✓
				<b>TOTAL</b>	<b>4,536.00</b>

**(Total Amount in Words) Four Thousand Five Hundred Thirty Six 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:

\_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date  
 6/14

Very truly yours,

\_\_\_\_\_  
**SHIRLEY C. AGRUPIS**  
 President

BY AUTHORITY OF THE PRESIDENT

Fund Cluster : 05206441 Funds Available : _____  <div style="text-align: center; margin-top: 20px;">                   _____  <b>IMELDA C. CORPUZ</b>                  Chief, Accounting Office             </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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