

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



Supplier : <b>LAOAG NEW INDIA DEPT. STORE</b> Address : Laoag City TIN : 232-662-819-0000	P.O. No. : 05206441-2022-06-263 Date : June 06, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-04-143 (05206441) H&W / L. Silvestre  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City Date of Delivery : <u>within 15 calendar days upon receipt of PO</u> ✓	Delivery Term : Pick-up Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
APP-010-103	unit	<b>Samsung RT50K6351 BS/TC, Refrigerator 17.8 CU FT (HxWxD) 1788x790x770mm- Black Inox finish, Twin Cooling Plus, Smart Conversion, Anti-Bacterial Protector, Digital Inverter Compressor with 5 years warranty</b>	1	55,990.00	55,990.00
				<b>TOTAL</b>	<b>55,990.00</b>

**(Total Amount in Words) Fifty-Five Thousand Nine Hundred Ninety 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

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