



## 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. : 01101101-2022-07-515

Date : July 20, 2022

Mode of Procurement: NP-Small Value

Gentlemen:

PR No. 2022-01-009 (01101101) - General Use/P.Pasion

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
APP-010-056	unit	Gas stove, heavy duty, cast iron, with hose & regulator	2	3,360.00	6,720.00
APP-010-031	unit	Water dispenser, top loading hot & cold, 220v/60Hz, temperature selection (hot & cold), soft & anti-slip faucet handles, water collector, Eureka	7	4,970.00	34,790.00
APP-010-055	unit	Water dispenser, free-standing water dispenser (Top Loading), With Spacious Cabinet, 2 Options: Hot & Cold, Compressor Cooling, Kyowa	8	5,490.00	43,920.00
<b>Total</b>					<b>85,430.00</b>

Delivery Term : Pick up

Payment Term : N/30.

Place of Delivery : Laoag City

Date of Delivery : Within 20 calendar days upon receipt of P.O.

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

Signature over Printed Name of Supplier  
7/29  
 Date

Very truly yours,

PRINCIPAL  
 Vice President for Academic Affairs

**SHIRLEY C. AGRUPIS**  
President

Fund Cluster : 01101101

Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

\_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office