

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

Supplier : SUNNE ASCENT MARKETING Address : Pasay City TIN : 138-595-405-000	P.O. No. : 01101101-2022-07-516 Date : July 20, 2022 Mode of Procurement: NP-Small Value
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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:

Place of Delivery : MMSU, City of Batac Date of Delivery : Within 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
APP-010-049	unit	Microwave Oven, 23liters, Hanabishi HAFEO23SS	1	9,988.00	9,988.00

(Total Amount in Words): **Nine Thousand Nine Hundred Eighty-Eight 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

Very truly yours,

 SHIRLEY C. AGRUPIS
 President

BY AUTHORITY OF THE PRESIDENT
 MARIANO MARCOS STATE UNIVERSITY
 PRIME R. FRANCO
 Vice President for Academic Affairs

_____ Date

Fund Cluster : 01101101 Funds Available : _____ IMELDA G. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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