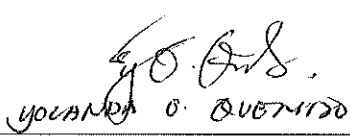




**PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte

Supplier : QUERIDO'S PLASTICWARES & GEN. MDSE. Address : City of Batac TIN : 272-489-915-0000			P.O. No. : 05206441-2022-09-467 Date :September 16, 2022 Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2022-03-067 (05206441)- Gen. use/P. Pasion		
Place of Delivery : City of Batac Date of Delivery : within 30 calendar days upon receipt of P.O.			Delivery Term : Pick-up Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
40101604-EF-S01	unit	ELECTRIC FAN, STAND type, plastic blade, Blade size: 380mm (min), Centrix	79	900.00	71,100.00
TOTAL					71,100.00
(Total Amount in Words): Seventy One Thousand One Hundred Pesos Only					
<p>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.</p> <p align="right"><small>Approved and Accepted by the University BY A JOINTITY OF THE PRESIDENT</small></p>					
Conforme:  <u>YOLANDA O. QUERIDO</u> Signature over Printed Name of Supplier		Very truly yours,  SHIRLEY C. AGRUPIS President			
Date <u>11/04/22</u>					
Fund Cluster : 05206441 Funds Available : _____ <div style="text-align: center;">  IMELDA C. CORPUZ Chief, Accounting Office </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		