

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



16/4

Supplier : LAOAG NEW INDIA DEPT. STORE Address : Laoag City TIN : 232-662-819-0000	P.O. No. : 01101101-2022-09-596 Date : September 28, 2022 Mode of Procurement : NP-Small Value
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

PR No.: 2022-08-295 (01101101)-PPDO/R. Duldulao

Place of Delivery : Laoag City Date of Delivery : within 25 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-961	pair	Safety shoes, Black color steel toe	25	999.00	24,975.00
TOTAL					24,975.00

(Total Amount in Words): Twenty Four Thousand Nine Hundred Seventy Five 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

Mariano Marcos State University
 Very truly yours,
 BY AUTHORITY OF THE PRESIDENT

SHIRLEY C. AGRUPIS
 President
 PRIMA F. R. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 01101101 Funds Available : _____ <p align="center"> _____ IMELDA J. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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