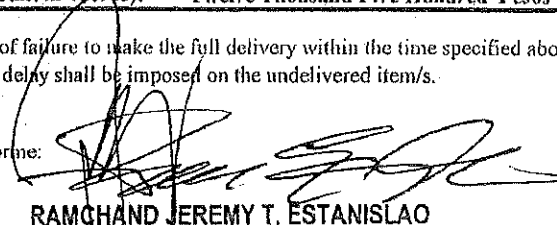


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte



Supplier : ARAYEM TRADE Address : Cainta, Rizal TIN : 234-551-762-000			P.O. No. : 01101101-2022-09-599 Date : September 28, 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.: 2022-08-295 (01101101)- PPDOR, Duldulno		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 25 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-984	box	Disposable dust mask, respirator cone, white color, 50/box	25	500.00	12,500.00
<b>TOTAL</b>					<b>12,500.00</b>
<b>(Total Amount in Words): Twelve Thousand Five Hundred Pesos Only</b>					
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:  <b>RAMCHAND JEREMY T. ESTANISLAO</b> Signature over Printed Name of Supplier <u>SEPTEMBER 28, 2022</u> Date			Very truly yours, MARIANO MARCOS STATE UNIVERSITY BY AUTHORITY OF THE PRESIDENT <b>SHIRLEY C. AGRUPIS</b> President PRINCE R. FRANCIS Vice President		
Fund Cluster : 01101101 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
_____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office					