

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



10/10

Supplier : ULY TECH TRADING Address : Quezon City TIN 196-696-427-000	P.O. No. : 07308603-2022-10-655 Date : October 05, 2022 Made of Procurement: NP-Small Value
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	

PR No. 2022-08-166 (07308603) - Multiplication of Garlic/M.Ats

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 010 124	unit	Dehumidifier, Xiaomi MI WDH330EFW1, 30L	1	72,996.00	72,996.00

(Total Amount in Words): **Seventy-Nine Thousand Nine Hundred Ninety 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:

JOEL P. MANILA
 Signature over Printed Name of Supplier

12 OCT 2022
 Date

BY AUTHORITY OF THE UNIVERSITY
 Very truly yours,

 SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ IMELDA G. CORPUZ Chief Accounting Officer	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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