

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



Supplier : MANHATTAN MARKETING Address : Laoag City TIN : 100-451-798-000	P.O. No. : 07308603-2022-12-851 Date : December 14, 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.: 2022-09-179 (07308603)- PCC

Place of Delivery : MMSU, City of Batac Date of Delivery : within 30 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-010-126	unit	Chest freezer/chiller, 10cuft. Dual function solid top chest freezer/chiller, white, FC-10ADF Fujidenzo	4	18,950.00	75,800.00
TOTAL					75,800.00

(Total Amount in Words): **Seventy-Five Thousand Eight Hundred 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

 11/6/2023
 Date

Very truly yours,

CATHERINE P. DABALOS
 OIC - Center Director

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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