

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



Supplier : LAOAG NEW INDIA DEPT. STORE Address : Laoag City TIN : 232-662-819-0000			P.O. No. : 07308603-2022-11-782 Date : November 23, 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.: 2022-09-179 (07308603)- PCC		
Place of Delivery : Laoag City 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
GNM-062-327	pc	IMPULSE SEALER, Hand operated, 300mm	5	1,300.00	6,500.00
TOTAL					6,500.00
(Total Amount in Words): Six Thousand Five 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>Conforme:</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p align="center"> <u>Signature over Printed Name of Supplier</u> <u>12-9-22</u> Date </p> </div> <div style="width: 45%;"> <p align="center"> Very truly yours, CATHERINE P. DABALOS OIC, PCC Center Director </p> </div> </div>					
Fund Cluster : 07308603 Funds Available : _____ <p align="center"> IMELDA C. CORPUZ Chief, Accounting Office </p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		