

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



Supplier : QUERIDO'S PLASTICWARES & GEN. MDSE. Address : City of Batac TIN : 272-489-915-0000	P.O. No. : 07308603-2022-10-705 Date : October 28, 2022 Mode of Procurement: NP-Small Value
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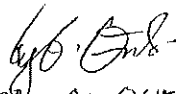
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 PR No. 2022-09-179 (07308603) - PCC/M.Galacgac

Place of Delivery : City of Batac	Delivery Term : Pick-up
Date of Delivery : Within 20 calendar days upon receipt of PO	Payment Term : N/30


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-290	piece	Basket, rectangular, plastic	10	150.00	1,500.00
GNM-062-289	piece	Ice chest, styro box, 50li cap.	100	375.00	37,500.00
GNM-062-445	piece	Pail, body with cover, 12li cap., 6.5x30cm, Orocan	5	180.00	900.00
				Total	39,900.00

(Total Amount in Words): **Thirty-Nine Thousand Nine 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:

YOLANDA D. QUENITO
 Signature over Printed Name of Supplier
 11-9-22

 Date

Very truly yours,

CATHERINE P. DABALOS
 OIC, Center Director

Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> <u>IMELDA U. CORPUZ</u> Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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