

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



Supplier : HEALTHPRO GENERICS AND MEDICAL SUPPLIES Address : Laoag City TIN : 434-728-425-000	P.O. No. : 05206441-2022-11-533 Date : November 03, 2022 Mode of Procurement : NP- Small Value
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Gentlemen: PR No.: 2022-09-276 (05206441) H&W / L. Silvestre
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

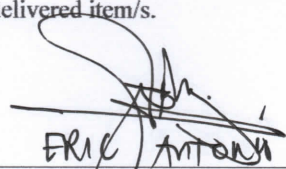
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : <u>within 15 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
DMC-035-001	box	AlMg(OH)3, 178mg, Mg(OH)2 233mg, Simethicone 30mg Chewable tab 100's	4	850.00	3,400.00
DMC-035-089	btl	Carbocisteine 250mg/5ml syrup, 60ml/btl	10	50.00	500.00
DMC-035-034	btl	Paracetamol 250mg/5ml susp. 60ml/btl	20	75.00	1,500.00
All items expiry date must be atleast 2 years upon delivery					
				TOTAL	5,400.00

(Total Amount in Words) Five Thousand Four 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

 11/11/22
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President
 Mariano Marcos State University
 AUTHORITY OF THE PRESIDENT


PRIMA BE R. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 05206441
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

IMELDA O. CORPUZ
 Chief, Accounting Office