

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

Supplier : YUNIMEDIKA PHILS. INC Address : Laoag City TIN : 007-003-280-001	P.O. No. : 05206441-2022-11-534 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 : Laoag City	Delivery Term : Pick-up
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-035-038	btl	Salbutamol Nebulizing solution 1mg/ml 30ml/btl	10	162.00	1,620.00
DMC-035-012	bx	Cloxacillin 500mg cap 100's	10	388.00	3,880.00
DMC-035-031	bx	Ofloxacin 200mg tab 100's	10	395.00	3,950.00
				<b>TOTAL</b>	<b>9,450.00</b>

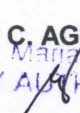
**(Total Amount in Words) Nine Thousand Four Hundred Fifty Pesos Only**


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:

  
**MICAELA A. DAYNOS**  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 11-11-22  
 Date

Very truly yours,

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

  
**PRIMROSE R. FRANCO**  
 Vice President for Academic Affairs

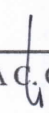
Fund Cluster : 05206441

Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

  
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**IMELDA C. CORPUZ**  
 Chief, Accounting Office