

**PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte



Supplier : LAOAG NEW INDIA DEPT. STORE Address : City of Laoag, Ilocos Norte TIN : 232-662-819-0000	P.O. No. :07308603-2022-11-785 Date : November 23, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-09-177 (07308603)-RAISE 2/J. P. B. Ilacas
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : City Of Laoag, Ilocos Norte Date of Delivery : within 10 calendar days upon receipt of P.O.	Delivery Term : Pick Up Payment Term : N/30
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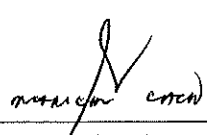
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-062	box	Ballpen Black, 12's	3	60.00	180.00
OSD-112-065	box	Ballpen Blue, 12's	3	60.00	180.00
OSD-112-064	box	Ballpen Red, 12's	3	60.00	180.00
LSE-087-1152	bottle	Ethyl Alcohol 70%, 500ml	20	85.00	1,700.00
OSD-112-064	box	Highlighter (Green), 12's	10	230.00	2,300.00
ELS-039-207	unit	Industrial Type Extension Wheel 25 Meter Cord Length 2, 500W 10A 250V Model WEW-25-25M-DS	1	7,000.00	7,000.00
			TOTAL		11,540.00

(Total Amount in Words): **Eleven Thousand Five Hundred Forty 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.

BY AUTHORITY OF THE PRESIDENT

Conforme: Very truly yours, **PRIMA FER. FRANCO**
Vice President for Academic Affairs


Signature over/Printed Name of Supplier
SHIRLEY C. AGRUPIS,
President

Date

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Fund Cluster : 07308603 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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