

**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. : 07308603-2022-12-885 Date : December 29, 2022 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2022-10-191 (07308603)-ATBI/E. Calivoso  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-340	pack	Stand up ziplock plastic pouch, ACZ120, 5"x9", 100's	15	350.00	5,250.00
<b>TOTAL</b>					<b>5,250.00</b>


**(Total Amount in Words): Five Thousand Two 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. BY AUTHORITY OF THE PRESIDENT

Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 12/29/22  
 Date

Very truly yours,   
 PRIMA FER. FRANCO  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 07308603 Funds Available : _____  <p align="center">                   _____                  IMELDA C. CORPUZ                  Chief, Accounting Office             </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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