



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Iloilo, 2nd Floor, Room No. 201

RECEIVED BY (NAME & POSITION): _____ DATE: _____		DATE OF PURCHASE: _____ QUANTITY: _____ UNIT PRICE: _____ TOTAL: _____			
RECEIVED BY (NAME & POSITION): _____ DATE: _____		DATE OF PURCHASE: _____ QUANTITY: _____ UNIT PRICE: _____ TOTAL: _____			
Item No.	Description	Quantity	Unit Price	Amount	
001	AMOXICILLIN 500mg cap. 100's	4	225.00	900.00	
002	CITRALEFENIN 500mg cap. 100's	4	348.00	1,392.00	
003	CYDROIN INJECTIVE 500mg cap. 100's	4	202.00	808.00	
004	Gluc Release Tablets (Naf. 1520mg, Glucosamine Chitosan 500mg, KC 1500mg, Glucosamine Glucosate 2.7g) each	4	190.00	760.00	
TOTAL				3,552.00	

Total Amount in Words: Three Thousand Five Hundred Fifty-Two Pesos Only

Buyer's Office: _____

Supplier's Office: _____

Very truly yours,

JACOBO J. C. LOAGREO
 President
 Date: Nov 10 2022

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Cluster: 0520644

Available: _____

ORs/BURS No.: _____

Date of the ORs/BURS: _____

Amount: _____

AMELDA C. CORPUZ
 Chief Accounting Office