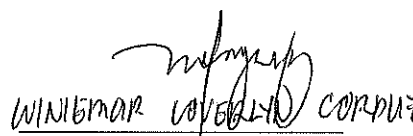
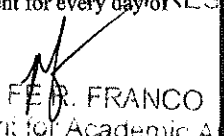
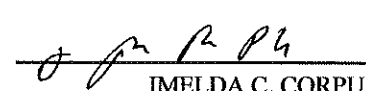


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

Supplier : DRX PHARMACY AND GENERAL MERCHANDISE		P.O. No. : 05206441-2022-11-552			
Address : City of Batac		Date : November 11, 2022			
TIN : 467-915-591-000		Mode of Procurement : NP- Small Value			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:		PR No.: 2022-10-285 (05206441) CHuMS / R. Tagatac			
Place of Delivery : MMSU, City of Batac		Delivery Term : FOB Destination			
Date of Delivery : <u>within 20 calendar days upon receipt of PO</u>		Payment Term : <u>N/15</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
DMC-035-039	amp	Tetanus Toxoid 0.5ml/amp	2	105.00	210.00
DMC-035-036	bx	Phenylephrine Hcl 10mg + Paracetamol 500mg, tab, 100's Non-Drowsy	4	720.00	2,880.00
				TOTAL	3,090.00
(Total Amount in Words) Three Thousand Ninety Pesos Only					
<p>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.</p>					
Conforme:  WINEMAR LOPEZ CORPUZ Signature over Printed Name of Supplier _____ 11/17/22 Date			Very truly yours,  PRIMA FERR FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President		
Fund Cluster : 05206441 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
 IMELDA C. CORPUZ Chief, Accounting Office					