

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



Supplier: <b>SAPPS ENTERPRISE</b>	P.O. No.: 01101101-2022-12-732
Address: Marikina City	Date: December 09, 2022
TIN: 249-947-040-000	Mode of Procurement: NP-Small Value

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 PR No. 2022-10-391 (01101101)- DRRMO/J. Escalona

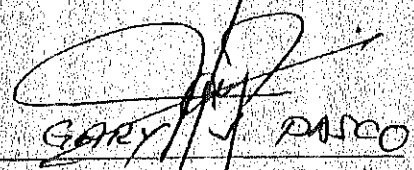
Place of Delivery: MMSU, City of Butae	Delivery Term: FOB Destination
Date of Delivery: within 30 calendar days upon receipt of P.O.	Payment Term: N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PRS-047-014	piece	10lbs Wet Chemical, Class K \	19	5,000.00	95,000.00

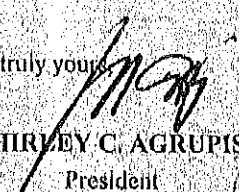
(Total Amount in Words): **Ninety-Five Thousand Pesos Only**


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:

  
 Signature over Printed Name of Supplier  
**GARY J. PASCO**  
 DEC 27 2022  
 Date

Very truly yours,

  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster: 01101101	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
 <b>IMELDA C. CORRUIZ</b> Chief, Accounting Office	Amount:

duprio