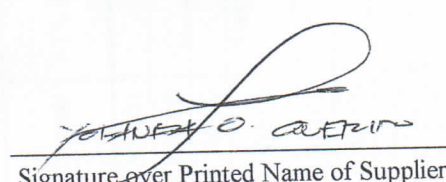
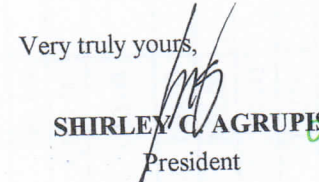


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906, Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



CU339586

Supplier : QUERIDO'S PLASTICWARES & GEN. MDSE.		P.O. No. : 01101101-2020-02-091			
Address : City of Batac		Date : February 28, 2020			
TIN : 272-489-915-000		Mode of Procurement : NP-Small Value			
Gentlemen:		PR No.: 2020-01-027 (01101101)-- Research			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : MMSU, City of Batac		Delivery Term : FOB Destination			
Date of Delivery : within 30 days upon receipt of P.O.		Payment Term : N/30			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
6	pck	PEB 5x5x8, 1000's	2 ✕	750.00	1,500.00
13	pck	PEB 8x8x14x0.003, 100's	1 ✓	650.00	650.00
16	rll	Plastic bag, transparent, 20x30, 10kg cap. 20's/rll	8 ✓	35.00	280.00
24	pck	Sando bag, large biodegradable 50's	12 ✓	50.00	600.00
TOTAL					3,030.00
(Total Amount in Words)					
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:		Very truly yours,			
 Signature over Printed Name of Supplier		 SHIRLEY C. AGRUPIS President			
03/11/20 Date		3/11/20			
Fund Cluster : 01101101			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
4 _____ IMELDA C. CORPUZ Chief, Accounting Office			Amount : _____		