



UF953620

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

Supplier : <b>HEALTHPRO GENERICS AND MEDICAL SUPPLIES</b> Address : Laoag City TIN : 434-728-935-000	P.O. No. : 01101101-2020-11-466 Date : November 19, 2020 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2020-09-176 (01101101)-- Infirmary  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac Date of Delivery : within 25 calendar days upon receipt of PO	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Azithromycin Dihydrate 500mg TAB 3's	100	150.00	15,000.00
<b>TOTAL</b>					<b>15,000.00</b>

**(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:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Very truly yours,

**SHIRLEY C. AGRUPIS**  
 President



**Fund Cluster : 01101101**  
**Funds Available :** \_\_\_\_\_  
 \_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office

**ORS/BURS No. :** \_\_\_\_\_  
**Date of the ORS/BURS:** \_\_\_\_\_  
**Amount :** \_\_\_\_\_