



ZH258002

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906, Ilocos Norte

Supplier : NH ROVI'S GENERAL MERCHANDISE Address : City of Batac TIN : 192-453-120-000	P.O. No. : 01101101-2020-12-544 Date : December 21, 2020 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2020-11-221 (01101101)- Gen. use
 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 10 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
5	pcs	Folder, expanding, long, violet/purple	400	12.50	5,000.00
13	units	Steel filing cabinet, lateral, 3 layers	2	9,000.00	18,000.00
TOTAL					23,000.00

(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:

 Signature over Printed Name of Supplier

 12-29-20
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <p align="center"> _____ IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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