
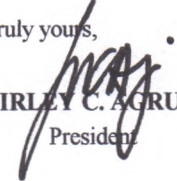


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

Supplier : NH ROVI'S GENERAL MERCHANDISE Address : City of Batac TIN : 192-453-120-000			P.O. No. : 05206441-2021-01-027 Date : January 18, 2021 Mode of Procurement : <i>shopping</i>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2020-12-228 (05206441)- Nursing		
Place of Delivery : MMSU, City of Batac Date of Delivery : within 20 calendar days upon receipt of P.O.			Delivery Term : FOB Destination Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	Paper, multicopy, 80gsm, size: 210mmx330mm	102	230.00	23,460.00
3	book	Record Book, 500 pages, size: 214mmx275mm min	10	87.00	870.00
12	cart	Ink Cart, Epson, T6642, Cyan	4	295.00	1,180.00
13	cart	Ink Cart, Epson, T6643, Magenta	4	295.00	1,180.00
14	cart	Ink Cart, Epson, T6643, Yellow	4	295.00	1,180.00
			TOTAL		27,870.00
(Total Amount in Words): Twenty-Seven Thousand Eight Hundred Seventy 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:		<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  _____ Signature over Printed Name of Supplier _____ 01 21 2021 Date </div> <div style="text-align: center;"> Very truly yours,  SHIRLEY C. AGRUPIS President </div> </div>			
Fund Cluster : 05206441 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
_____ IMELDA C. CORPUZ Chief, Accounting Office					