
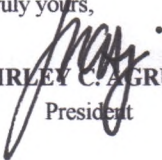



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

Supplier : NOVELTY ENTERPRISES Address : City of Batac TIN : 110-555-521-000			P.O. No. : 05206441-2021-01-029 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
2	ream	Paper, multicopy, 80gsm, size: 216mmx330mm	102	220.00	22,440.00
4	box	Staple Wire, Standard, 26/6	3	32.00	96.00
5	box	Staple Wire, Small, No. 10 (-1M, 1000pcs)	3	10.00	30.00
8	box	Fastener, metal, 70mm between prongs	5	45.00	225.00
			TOTAL		22,791.00
(Total Amount in Words): Twenty-Two Thousand Seven Hundred Ninety-One 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="text-align: center;">  NANCY S. VALDEZ Signature over Printed Name of Supplier <u>1/21/21</u> Date </div>			Very truly yours, <div style="text-align: center;">  SHIRLEY C. AGRUPIS President </div>		
Fund Cluster : 05206441 Funds Available : _____ <div style="text-align: center;">  _____ IMELDA C. CORPUZ Chief, Accounting Office </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		