

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



Supplier : WISEMAN'S BOOKS TRADING, INC.	P.O. No. : 05206441-2021-07-316
Address : Quezon City	Date : July 22, 2021
TIN : 258-328-341-000	Mode of Procurement : NP-Small Value

Gentlemen: PR No.: 2021-03-093 (05206441)- Library
 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 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		GENERAL EDUCATION			
BMP-019-135	cpy	Ancheta, Gloria. Understanding the Self Who Am I?. 2019. Pbk, Bp.	2	495.00	990.00
		CBEA			
BMP-019-136	cpy	Osorno, Rene. Bread & Pastry. 2019. Pbk, Np.	2	375.00	750.00
BMP-019-137	cpy	Osorno, Rene. Entrepreneurship in Tourism & Hospitality. 2020. Pbk, Np.	2	375.00	750.00
BMP-019-138	cpy	Osorno, Rene. Food Processing. 2019. Pbk, Np.	2	375.00	750.00
BMP-019-139	cpy	Osorno, Rene. Risk Management As Applied to Safety, Security & Sanitation. 2019. Pbk, Np.	2	375.00	750.00
		TOTAL			3,990.00

(Total Amount in Words): **Three Thousand Nine Hundred Ninety Pesos Only**

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.

Aida F. Mascebo
 Signature over Printed Name of Supplier
July 30, 2021
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President
 AUTHORITY OF THE PRESIDENT

PRIMATE R. FRANCO
 Vice President for Academic Affairs

Fund Cluster : 05206441

Funds Available : _____

IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____