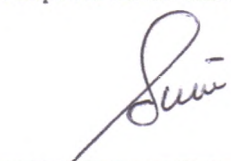

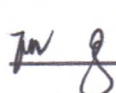


**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte



Supplier : <b>NH ROVI'S GENERAL MERCHANDISE</b>			P.O. No. : 07308603-2021-07-431		
Address : City of Batac			Date : July 07, 2021		
TIN : 192-453-120-000			Mode of Procurement : NP-Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-05-088 (07308603)- Porphyra		
Place of Delivery : MMSU, City of Batac			Delivery Term : FOB Destination		
Date of Delivery : within 25 calendar days upon receipt of P.O.			Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
14111507-PP-C02	ream	PAPER, Multi-Purpose (COPY), Legal size, 70gsm	10	185.00	1,850.00
31201512-TA-T01	roll	Tape, Transaparent 24mm, 50 meter length	10	18.50	185.00
<b>TOTAL</b>					<b>2,035.00</b>
<b>(Total Amount in Words): Two Thousand Thirty Five Pesos Only</b>					
<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: _____  _____ Signature over Printed Name of Supplier			Very truly yours,  <b>SHIRLEY C. AGRUPIS</b> President, Mariano Marcos State University <b>BY AUTHORITY OF THE PRESIDENT</b>		
_____ Date			 <b>PRIMA FERRER FRANCO</b> Vice President for Academic Affairs		
Fund Cluster : 07308603 Funds Available : _____   _____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office ✓			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		