

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



AE373087

Supplier : NH ROVI'S GENERAL MERCHANDISE Address : City of Batac TIN : 192-453-120-000			P.O. No. : 07308603-2021-07-431 Date : July 07, 2021 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 Date of Delivery : within 25 calendar days upon receipt of P.O.			Delivery Term : FOB Destination 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
TOTAL					2,035.00
(Total Amount in Words): Two Thousand Thirty Five 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> <div style="display: flex; justify-content: space-between; margin-top: 20px;"><div style="width: 45%;"><p>Conforme:</p> <div style="border-bottom: 1px solid black; width: 100%; margin-bottom: 5px;"></div><p style="text-align: center;">Signature over Printed Name of Supplier</p> <div style="border-bottom: 1px solid black; width: 100%; margin-bottom: 5px;"></div><p style="text-align: center;">Date</p></div><div style="width: 50%; text-align: right;"><p>Very truly yours,</p> <p>SHIRLEY C. AGRUPIS President, Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT</p> <div style="text-align: center;"><p>PRIMA FER. FRANCO Vice President for Academic Affairs</p></div></div></div>					
<p>Fund Cluster : 07308603 Funds Available : _____</p> <div style="text-align: center; margin-top: 20px;"><p>IMELDA C. CORPUZ Chief, Accounting Office ✓</p></div>			<p>ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____</p>		