## PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY



City of Batac 2906 Ilocos Norte

TIN: 192-453-120-000    Mode of Procurement : NP-Small Value      Gentlemen:    PR No.: 2021-05-088 (07308603)- Porphyra      Please furnish this Office the following articles subject to the terms and conditions contained herein:    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 25 calendar days upon receipt of P.O.    Delivery Term : N/30      Stock/    Unit    Description    Quantity    Unit Cost    Amount      14111507-PP-    ream    PAPER, Multi-Purpose (COPY), Legal size, 70gsm    10    185.00    1,850      31201512-TA-    roll    Tape, Transaparent 24mm, 50 meter    10    18.50    18:      (Total Amount in Words):    Two Thousand Thirty Five 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	Supplier : NH RC	<b>DVI'S GENE</b>	RAL MERCHANDISE	P.O. No. : 0730	8603-2021-07-431	(	
Gentlemen:    PR No.: 2021-05-088 (07308603)- Porphyra      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/    Unit    Description    Quantity    Unit Cost    Amount      14111507-PP-    ream    PAPER, Multi-Purpose (COPY), Legal    10    185.00    1,850      31201512-TA-    roll    Tape, Transaparent 24mm, 50 meter    10    18.50    18:      Total Amount in Words):    Two Thousand Thirty Five Pesos Only    TotAL    2,033    10    18:50    18:      Conforme:    Very truly yours,    Stillere 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.    SHIRLEY C. AGRUPIS    President of Marcos State United President of Marcos State United President of Academic ORS/BURS No. :	Address : City of Batac			Date : July 07, 2	Date : July 07, 2021		
Please furnish this Office the following articles subject to the terms and conditions contained herein:      Place of Delivery : MMSU, City of Batac      Date of Delivery : within 25 calendar days upon receipt of P.O.      Stock/    Property No.      Vinit    Description      Quantity    Unit Cost      Amount      14111507-PP-    ream      CO2    ream      size, 70gsm    10      131201512-TA-    roll      Total    Tape, Transaparent 24mm, 50 meter      10    18.50      18:    0      Co2    Total      Total Amount in Words):    Two Thousand Thirty Five 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:    Very truly yours,      Signature over Printed Name of Supplier    PRIMA FER. FRANC      Date    PRIMA FER. FRANC      Vice President: for Academi    ORS/BURS No. :	TIN : 192-453-120-000			Mode of Procurement : NP-Small Value			
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      31201512-TA- T01    roll    Tape, Transaparent 24mm, 50 meter    10    18.50    18:      (Total Amount in Words):    Two Thousand Thirty Five Pesos Only    TOTAL    2,03:      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.    Very truly yours,      Signature over Printed Name of Supplier		urnish this Of	fice the following articles subject to the term			- Porphyra	
Property No.  Unit  Description  Quantity  Unit Cost  Amount    14111507-PP- CO2  ream  PAPER, Multi-Purpose (COPY), Legal size, 70gsm  10  185.00  1,850    31201512-TA- T01  roll  Tape, Transaparent 24mm, 50 meter length  10  18.50  18    indication  TOTAL  2,03    (Total Amount in Words):  Two Thousand Thirty Five Pesos Only  10  18.50  18    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.  Very truly yours,  SHIRLEY C. AGRUPIS    Conforme:  Very truly yours,  President item Amarcos State Uni EY AU HORITY OF THE PR    Date  Date  PRIMA FER. FRANCE    Fund Cluster : 07308603  ORS/BURS No. :    Funds Available :	Place of Delivery : MMSU, City of Batac Date of Delivery : within 25 calendar days upon receipt of P.O.						
C02    ream    size, 70gsm    10    185.00    1,850      31201512-TA- T01    roll    Tape, Transaparent 24mm, 50 meter    10    18.50    18:      Correct    10    18.50    18:    10    18:50    18:      Correct    10    18.50    18:    10    18:50    18:      Correct    ToTAL    2,03:    70TAL    2,03:    2,03:      (Total Amount in Words):    Two Thousand Thirty Five Pesos Only    10    18:50    18:      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.    Very truly yours,      Conforme:    Very truly yours,    President of the ORS/BURS    President of the ORS/BURS to the president of the ORS/BURS:      Date    PRIMA FER. FRANC    Vice President of Academic Or Academic Or Academic ORS/BURS:    President of the ORS/BURS:      Tund Cluster : 07308603    ORS/BURS No. :		Unit	Description	Quantity	Unit Cost	Amount	
T01  Ion  Is.30  Is.30    (Total Amount in Words):  Two Thousand Thirty Five 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:  Very truly yours,    Signature over Printed Name of Supplier  President r/An Marcos State Uni BY AUTHORITY OF THE PR    Date  PRIMA FER. FRANC    Fund Cluster : 07308603  ORS/BURS No. :    Funds Available :  Date		ream		10	185.00	1,850.00	
(Total Amount in Words):    Two Thousand Thirty Five 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.    Very truly of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.      Conforme:    Very truly yours,      Signature over Printed Name of Supplier    Presidentrication Marcos State United Name of Supplier      Date    PRIMA FE'R. FRANC      Vice President ici Academic    Vice President ici Academic      Fund Cluster : 07308603    ORS/BURS No. :      Two Participation    Date		roll		10	18.50	185.00	
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: Very truly yours, Signature over Printed Name of Supplier President in the Date PRIMA FER. FRANC Date PRIMA FER. FRANC Vice President i or Academi Date ORS/BURS No. : Date of the ORS/BURS:				TOTAL		2,035.00	
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: Very truly yours, Signature over Printed Name of Supplier President in the Date PRIMA FER. FRANC Date PRIMA FER. FRANC Vice President i or Academi Date ORS/BURS No. : Date of the ORS/BURS:	(Total Amount	in Words):	Two Thousand Thirty Five Pesos Only				
Signature over Printed Name of Supplier    President, Ano Marcos State Uni      Date    EY AUTHORITY OF THE PR      Date    PRIMA FER. FRANC      Fund Cluster : 07308603    ORS/BURS No. :      Funds Available :    Date	Signature over Printed Name of Supplier			Very truly yours,			
Date    PRIMA FER. FRANC      PRIMA FER. FRANC    Vice President for Academic      Fund Cluster : 07308603    ORS/BURS No. :      Funds Available :    Date of the ORS/BURS:      Image: Amount :    Amount :				SHIRLEY C. AGRUPIS			
Date    PRIMA FER. FRANC      PRIMA FER. FRANC    Vice President for Academic      Fund Cluster : 07308603    ORS/BURS No. :      Funds Available :    Date of the ORS/BURS:      Image: Amount :    Amount :				President riano Marcos State Univers			
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Chief, Accounting Office		IN g	MELDA C. CORPUZ	Date of the O	PRS/BURS:		
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