



A0773088

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : NOVELTY ENTERPRISES	P.O. No. : 07308603-2021-07-432
Address : City of Batac	Date : July 07, 2021
TIN : 110-555-521-000	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-M02	ream	PAPER, MULTICOPY, 80gsm, size: 216mmx330mm	10	200.00	2,000.00
14111507-PP-C01	ream	PAPER, Multi-Purpose (COPY) A4, 70gsm	10	164.00	1,640.00
14111531-RE-B01	pcs	RECORD BOOK, 300 pages, size: 214mmx278mm min	10	75.00	750.00
31201503-TA-M01	roll	Tape, masking 24mm, 5m length	10	30.00	300.00
TOTAL					4,690.00

(Total Amount in Words): **Four Thousand Six 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:

Very truly yours,

Signature over Printed Name of Supplier

Date

SHIRLEY C. AGRUPIS

President

Mariano Marcos State University
OFFICE OF THE PRESIDENT

TERESA FERL FRANCO
Vice President for Academic Affairs

Fund Cluster : 07308603

Funds Available : _____

IM

IMELDA C. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____