

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



Supplier : EXPRESSIONS STATIONERY SHOP, INC.	P.O. No. : 07308603-2021-10-605
Address : City of Batac	Date : October 04, 2021
TIN : 000-840-766-00324	Mode of Procurement : <u>Shopping</u>

Gentlemen: PR No.: 2021-08-138 (07308603)- NICER5/S.Lidora
 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.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
44122105-BF-C03	box	CLIP, BACKFOLD, all metal, clamping:32mm (-1mm), 12 pcs/box	20 \	28.95	579.00
44122105-BF-C04	box	CLIP, BACKFOLD, all metal, clamping:50mm (-1mm), 12 pcs/box	20 \	34.95	699.00
44121506-EN-M02	box	ENVELOPE, MAILING, white, 70gsm(-5%), 500 pieces per box	1 \	117.75	117.75
44121706-PE-L01	box	PENCIL, lead, w/ eraser, wood cased hardness HB or 2, 1 dozen per box	15 \	21.75	326.25
44121615-ST-S01	box	STAPLER, STANDARD TYPE, 200 staples min	1 \	94.75	94.75
44121618-SS-S01	pair	SCISSORS, symmetrical, blade length 65mm min	4 \	39.75	159.00
TOTAL					1,975.75

(Total Amount in Words): One Thousand Nine Hundred Seventy Five & 75/100 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:

ANNE GEM CORPUZ

 Signature over Printed Name of Supplier

10/28/21

 Date

Very truly yours, Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT

SHIRLEY C. AGRUPIS
 President
PRIMA FERDINAND FRANCO
 Vice President for Academic Affairs

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Fund Cluster : 07308603 Funds Available : _____ <p align="center">IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : <u>07308603-2021-10-</u> Date of the ORS/BURS: _____ Amount : _____
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