



NV278475

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

Supplier : <b>NOVELTY ENTERPRISES</b> Address : City of Batac TIN : 110-555-521-000	P.O. No. : 07308603-2021-09-560 Date : September 21, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-07-129 (07308603) - Porphyra (A.Tungpalan)  
 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 20 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-401	roll	Tape, masking, 24mm, 5 meters length	10	30.00	300.00
OSD-112-402	box	Acetate transparency film, for arts and craft projects and classrooms, not for printers, 8.5"x11"	1	800.00	800.00
<b>Total</b>					<b>1,100.00</b>

**(Total Amount in Words): One Thousand One Hundred 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.

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**

Conforme:

**NANCY S. VALDEZ**  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
  
 \_\_\_\_\_  
 Date

Very truly yours,

**PRIMA FER. FRANCO**  
 Vice President for Academic Affairs  
  
**SHIRLEY C. AGRUPIS**  
 President

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