



J2977051

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

Supplier : <b>NH ROVI'S GENERAL MERCHANDISE</b> Address : City of Batac TIN : 192-453-120-000	P.O. No. : 07308603-2021-09-548 Date : September 09, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-08-143 (07308603) CHED RECPE (W.Pagtaconan)  
 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.	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
GNM-062-138A	pc	Prepaid load card, Globe @ 100	150	120.00	18,000.00
GNM-062-139A	pc	Prepaid load card, Smart @ 100	300	120.00	36,000.00
				<b>Total</b>	<b>54,000.00</b>

**(Total Amount in Words): Fifty-Four Thousand 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:

*[Signature]*  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 9-16-21  
 \_\_\_\_\_  
 Date

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**  
 Very truly yours,  
 \_\_\_\_\_  
 PRIMA R. 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. : <u>09-001</u> Date of the ORS/BURS: _____ Amount : _____
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