



J2977051

*Handwritten initials*

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

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|--|---|
| Supplier : <b>NH ROV'S GENERAL MERCHANDISE</b><br>Address : City of Batac<br>TIN : 192-453-120-000 | P.O. No. : 07308603-2021-09-548<br>Date : September 09, 2021<br>Mode of Procurement: NP-Small Value |
|--|---|

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:

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| Place of Delivery : MMSU, City of Batac<br>Date of Delivery : Within 25 calendar days upon receipt of P.O. | Delivery Term : FOB Destination<br>Payment Term : N/30 |
|--|--|

| Stock/<br>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 over Printed Name of Supplier

\_\_\_\_\_  
 Date

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**  
 Very truly yours,  
  
**PRIMA FERRERO FRANCO**  
 Vice President for Academic Affairs  
**SHIRLEY C. AGRUPIS**  
 President

|   |   |
|---|---|
| Fund Cluster : 07308603<br>Funds Available : _____<br><br><p align="center"> <br/> <b>IMELDA C. CORPUZ</b><br/>                     Chief, Accounting Office                 </p> | ORS/BURS No. : <u>09-001</u><br>Date of the ORS/BURS: _____<br>Amount : _____ |
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