



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

Supplier : NH ROVI'S GENERAL MERCHANDISE Address : City of Batac TIN : 192-453-120-000	P.O. No. : 07308603-2021-08-513 Date : August 05, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-06-111 (07308603) - ILAARRDEC
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

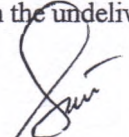
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 30 calendar days upon receipt of P.O. \	Delivery Term : FOB Destination Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT-176-126	pc	Portable pocket wifi, smart \	7 \	2,000.00	14,000.00

(Total Amount in Words): Fourteen Thousand Pesos Only

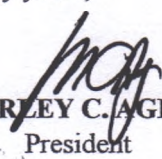
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier


 Date 8/21/21

Very truly yours,


SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603

Funds Available : _____


IMELDA C. CORPUZ
 Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____