



PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier : NOVELTY ENTERPRISES Address : City of Batac TIN : 110-555-521-000	P.O. No. : 07308603-2021-07-479 Date : July 27, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-05-093 (07308603) - Garlic Productivity
 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-112-117	rm	Paper, medium, 80gsm	5	195.00	975.00
14111507-PP-M01	rm	Paper, A4, 80gsm	20	205.00	4,100.00
14111507-PP-M02	rm	Paper, long, 80gsm	5	215.00	1,075.00
OSD-112-340	pc	Marker, fine tip, black	15	18.00	270.00
OSD-112-342	u	Steel cabinet, window type, 5layers, 0.9mW, 1.85mH, 0.4m depth, any color	2	10,200.00	20,400.00
OSD-112-343	u	Steel cabinet, drawer type, 4layers, 0.45mW, 1.355mH, 0.4m depth, black	1	7,400.00	7,400.00
Total					34,220.00

(Total Amount in Words): Thirty-Four Thousand Two Hundred Twenty 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:

NANCY S. VALDEZ
 Signature over Printed Name of Supplier

8-17-21
 Date

Very truly yours,

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

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