



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

Supplier : N. CORPUZ ENTERPRISES. INC	P.O. No. : 07308603-2021-07-480
Address : Laoag City	Date : July 27, 2021
TIN : 000-228-445-000	Mode of Procurement: NP-Small Value

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	Delivery Term : FOB Destination
Date of Delivery : Within 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
60121524-SP-G02	pc	Sign pen, 0.5mm ball needle point, blue, Energel	20	98.00	1,960.00
60121524-SP-G01	pc	Sign pen, 0.5mm ball needle point, black, Energel	20	98.00	1,960.00
44121706-PE-L01	bx	Pencil, 12pcs/bx	5	88.00	440.00
				Total	4,360.00

(Total Amount in Words): Four Thousand Three Hundred Sixty 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: Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

[Handwritten Signature]

 Signature over Printed Name of Supplier

[Handwritten Date]

 Date

Very truly yours, *[Handwritten Signature]*
 PRIMA FER. FRANCO
 Vice President for Academic Affairs

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____