

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

Supplier : <b>NH ROVI'S GENERAL MERCHANDISE</b>	P.O. No. : 07308603-2021-07-481
Address : City of Batac	Date : July 27, 2021
TIN : 192-453-120-000	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:

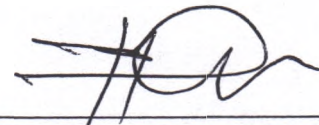
Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : Within 20 calendar days upon receipt of P.O.	Payment Term : N/30


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-339	pc	Ballpen, BP-S Fine	10	25.00	250.00
41111604-RU-P02	pc	Ruler, heavy duty, plastic, 18" long	5	40.00	200.00
OSD-112-341	pc	Ruler, heavy duty, plastic, 12" long	5	10.00	50.00
				<b>Total</b>	<b>500.00</b>

**(Total Amount in Words): Five Hundred 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  
  
July 16, 2021  
 Date

Mariano Marcos State University  
**BY AUTHORITY OF THE PRESIDENT**  
 Very truly yours,  
  
  
**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: _____
_____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office	Amount : _____