

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

MARIANO MARCOS STATE UNIVERSITY



DJ772847

Supplier: GREAT BOOKS TRADING	P.O. No. : 05206441-2021-07-296
Address :Quezon City	Date July 05, 2021
TIN : 109-128-542-000	Mode of Procurement : <u>NP- Small Value</u>

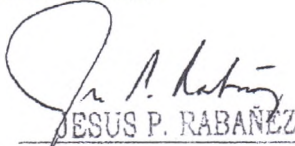
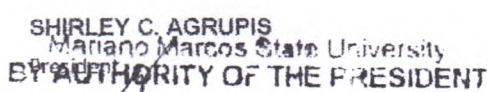

Gentlemen: PR No. 2021-05-186 (05206441) CAS Math Dept
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : MMSU, City of Batac	Delivery Term : FOB Destination
Date of Delivery : <u>within 15 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
BMP-019-088	pc	Fundamentals of Calculus, Atkins, Gerald, 2019; Larsen and Keller Education	1	4,950.00	4,950.00
BMP-019-089	pc	Number Theory, Cleveland, T. 2019; ED-TECH Press	1	7,500.00	7,500.00
BMP-019-090	pc	Differential Equations, Lynch;2020	1	3,900.00	3,900.00
BMP-019-091	pc	3GE: Collection on Mathematics: Functions of Complex Variables, 2019; 3G Elearning	1	6,600.00	6,600.00
BMP-019-092	pc	Applied and Numerical Methods, 2018	1	6,995.00	6,995.00
				TOTAL	29,945.00

(Total Amount in Words) Twenty Nine Thousand Nine Hundred Forty Five 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:  JESUS P. RABANEZ Signature over Printed Name of Supplier 11/25/21 Date	Very truly yours,  SHIRLEY C. AGRUPIS Mariano Marcos State University President BY AUTHORITY OF THE PRESIDENT  PRIMA FE R. FRANCO Vice President for Academic Affairs
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Fund Cluster : 05206441	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____