

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: Please furnish this Office the following articles subject to the terms and conditions contained herein:		PR No.: 2021-05-186 (05206441) CAS Math Dept.			
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					
<p>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.</p>					
Conforme: _____ Signature over Printed Name of Supplier _____ Date		Very truly yours, SHIRLEY C. AGRUPIS Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT PRIMA FE R. FRANCO Vice President for Academic Affairs			
Fund Cluster : 05206441 Funds Available : _____ _____ IMELDA C. CORPUZ Chief, Accounting Office		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			