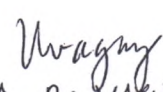




PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



X0672849

Supplier: BIGFAITH TRADING Address: Quezon City TIN: 202-386-218-000			P.O. No: 05206441-2021-07-298 Date: July 05, 2021 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: <u>MMSU, City of Batac</u> Date of Delivery: <u>within 15 calendar days upon receipt of PO</u>			Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/30</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
BMP-019-096	pc	Abstract Algebra, 3G-E, 2020, 3G-E Learning	1	4,990.00	4,990.00
BMP-019-097	pc	Advanced Calculus, 3G-E, 2020, 3G Elarning	1	4,150.00	4,150.00
BMP-019-098	pc	3GE Collection on Mathematics: Graph Theory and It's Application: 2019, 3G Elarning	1	6,595.00	6,595.00
BMP-019-099	pc	Graph Theory: New Frontiers, Kashvap, 2019	1	4,880.00	4,880.00
BMP-019-100	pc	Statistics and Sampling Theory; Murphy, C.: 2018; Willford Press	1	4,990.00	4,990.00
				TOTAL	25,605.00
(Total Amount in Words) Twenty Five Thousand Six Hundred 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:  <u>VILMA R. VALERY</u> Signature over Printed Name of Supplier <u>8/2</u> Date			Very truly yours, SHIRLEY C. AGRUPIS President of Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT  PRIMA FERR. FRANCO Vice President for Academic Affairs		
Fund Cluster : 05206441 Funds Available : _____  <u>IMELDA C. CORPUZ</u> Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		