

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

MARIANO MARCOS STATE UNIVERSITY



XQ672849

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>
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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 Date of Delivery : <u>within 15 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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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 Elearning	1	4,150.00	4,150.00
BMP-019-098	pc	3GE Collection on Mathematics: Graph Theory and It's Application; 2019; 3G Elearning	1	6,595.00	6,595.00
BMP-019-099	pc	Graph Theory: New Frontiers; Kashyap; 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: _____
 Signature over Printed Name of Supplier

_____ Date

Very truly yours,
SHIRLEY C. AGRUPIS
 President of Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT

[Signature]
PRIMA FER. 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 : _____
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