



GK474099

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

Supplier : NH ROVI'S GENERAL MERCHANDISE	P.O. No. : 07308603-2021-07-493
Address : City of Batac	Date : July 27, 2021
TIN : 192-453-120-000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-05-087 (07308603) - ATBI Project
 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 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
FUR-055-085	unit	Office cabinet, 4 drawer, Cabinet with Lock, FC-4D	2	8,600.00	17,200.00

(Total Amount in Words): **Seventeen Thousand Two 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

Aug. 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: _____
_____ IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____