



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

Supplier : <b>NH ROVI'S GENERAL MERCHANDISE</b> Address : City of Batac TIN : 192-453-120-000	P.O. No. : 01101101-2021-11-456 \\ Date : November 5, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-09-244 (01101101) - CBEA (A. Abrojena)  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

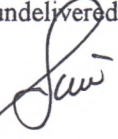
Place of Delivery : MMSU, City of Batac Date of Delivery : Within 20 calendar days upon receipt of P.O. \	Delivery Term : FOB Destination Payment Term : N/30 \
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-009 \	pc \	Office chair, JS-333 \	18	4,110.00	73,980.00 \


**(Total Amount in Words): Seventy-Three Thousand Nine Hundred Eighty 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:

  
PUERTE Bersing  
 Signature over Printed Name of Supplier  
  
11-11-21  
 Date

Very truly yours,

Mariano Marcos State University  
 BY AUTHORITY OF THE PRESIDENT  
  
  
 PRIMA BE R. FRANCO  
 Vice President for Academic Affairs  
  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : 01101101 Funds Available : _____  <p align="center"><b>IMELDA O. CORPUZ</b> Chief, Accounting Office</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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