



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

Supplier : NH ROVI'S GENERAL MERCHANDISE 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: _____
 Signature over Printed Name of Supplier

Very truly yours,
 PRIMA BE R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

 Date

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