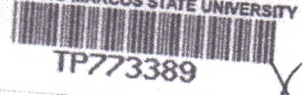


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



TP773389

Supplier : NOVELTY ENTERPRISES	P.O. No. : 05206441-2021-07-308
Address : City of Batac	Date : July 19, 2021
TIN : 110-555-521-000	Mode of Procurement : Shopping

Gentlemen: PR No.: 2021-04-136 (05206441)- Gen. use
 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
31201610-GL-J01	jar	GLUE, all-purpose, gross weight: 200 grams min.	8	45.00	360.00
31201503-TA-M02	roll	TAPE, MASKING, width: 48mm (±mm), usable length: 50 meters	8	65.00	520.00
44122118-FA-P01	box	FASTENER, METAL, 70mm between prongs, 50 sets per box	17	45.00	765.00
44121618-SS-S01	pair	SCISSORS, symmetrical, blade length: 65mm min	6	49.00	294.00
14111507-PP-C01	ream	PAPER, Multi-Purpose, A4, 70gsm	28	174.00	4,872.00
14111531-RE-B02	book	RECORD BOOK, 500 pages, size: 214mm x 278mm min	1	95.00	95.00
14111704-TT-P02	pack	TOILET TISSUE PAPER, 2-plys sheets, 150 pulls, 12 rolls per pack	14	108.00	1,512.00
44103105-EP-B17	cart	INK CART, EPSON C13T664100 (T6641), Black	42	245.00	10,290.00
44103105-EP-C17	cart	INK CART, EPSON C13T664200 (T6642), Cyan	35	275.00	9,625.00
44103105-EP-M17	cart	INK CART, EPSON C13T664300 (T6643), Magenta	35	275.00	9,625.00
44103105-EP-Y17	cart	INK CART, EPSON C13T664400 (T6644), Yellow	35	275.00	9,625.00
TOTAL					47,583.00

(Total Amount in Words): Forty Seven Thousand Five Hundred Eighty Three 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:

Very truly yours,

 Signature over Printed Name of Supplier

SHIRLEY C. AGRUPIS
 Mariano Marcos State University
 President
 BY AUTHORITY OF THE PRESIDENT

 Date

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 : _____