

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

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MARIANO MARCOS STATE UNIVERSITY



EU273390

Supplier : NH ROVI'S GENERAL MERCHANDISE			P.O. No. : 05206441-2021-07-309		
Address : City of Batac			Date : July 19, 2021		
TIN : 192-453-120-000			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
60121524-SP-G01	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip, Test Good	238	15.00	3,570.00
60121524-SP-G02	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip, Test Good	148	15.00	2,220.00
60121524-SP-G03	piece	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip, Test Good	180	15.00	2,700.00
31201503-TA-M01	roll	TAPE, MASKING, width: 24mm (±mm), usable length: 50 meters	7	40.00	280.00
TOTAL					8,770.00
(Total Amount in Words): Eight Thousand Seven Hundred Seventy Pesos Only					
<p>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.</p>					
<p>Conforme:</p> <p>_____</p> <p align="center">Signature over Printed Name of Supplier</p> <p>_____</p> <p align="center">Date</p>			<p align="right">Very truly yours,</p> <p align="right">SHIRLEY C. AGRUPIS</p> <p align="right">President</p> <p align="right">Mariano Marcos State University</p> <p align="right">BY AUTHORITY OF THE PRESIDENT</p> <p align="right"><i>M</i></p> <p align="right">PRIMA FEE FRANCO</p> <p align="right">Vice President for Academic Affairs</p>		
<p>Fund Cluster : 05206441</p> <p>Funds Available : _____</p> <p align="center">_____</p> <p align="center">IMELDA CORPUZ</p> <p align="center">Chief, Accounting Office</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		