

**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**

City of Batac 2906 Ilocos Norte



Supplier : PANDAYAN BOOKSHOP INC.	P.O. No. : 05206441-2021-07-310
Address : City of Batac	Date : July 19, 2021
TIN : 002-857-329-140	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
44122101-RU-B01	box	RUBBER BAND, 70mm min lay flat length (no. 18), 350 grams (min) (net	5	33.00	165.00
14111514-NP-S03	pad	NOTE PAD, STICK ON, 76mmx76mm (3"x3") min, 100sheets per pad	14	21.00	294.00
<b>TOTAL</b>					<b>459.00</b>

**(Total Amount in Words): Four Hundred Fifty Nine 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

\_\_\_\_\_  
Date

**SHIRLEY C. AGRUPIS**

President

Mariano Marcos State University

BY AUTHORITY OF THE PRESIDENT

Fund Cluster : 05206441

Funds Available : \_\_\_\_\_

\_\_\_\_\_  
**IMELDA C. CORPUZ**  
Chief, Accounting Office

\_\_\_\_\_  
ORs/BURS No.:

\_\_\_\_\_  
Date of the ORs/BURS:

\_\_\_\_\_  
Amount :

PRIMA P. FRANCO  
President for Academic Affairs