

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



Supplier : N. CORPUZ ENT., INC. Address : Laoag City TIN : 000-228-445-000	P.O. No. : 05206441-2021-07-311 Date : July 19, 2021 Mode of Procurement : Shopping
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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 Date of Delivery : within 30 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
44121716-MA-F01	set	MARKER, FLUORESCENT, 3 assorted colors per set	11	55.00	605.00
14111514-NP-S04	pad	NOTE PAD, STICK ON, 76mmx100mm (3"x4") min, 100sheets per pad	11	32.00	352.00
14111514-NP-S02	pad	NOTE PAD, STICK ON, 50mmx76mm (2"x3") min, 100sheets per pad	8	15.00	120.00
TOTAL					1,077.00

(Total Amount in Words): One Thousand Seventy Seven 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 : _____ <div style="text-align: center;"> _____ IMELDA C. CORPUZ Chief, Accounting Office </div>	<div style="text-align: right; margin-bottom: 10px;"> PRIMA F. R. FRANCO Vice President for Academic Affairs </div> ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount : _____
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