

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



Supplier : BAN BEE COMMERCIAL CO., INC. Address : Manila TIN : 001-609-075-000	P.O. No. : 05206441-2021-07-313 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
44122018-FT-D01	set	FILE TAB DIVIDER, bristol board, for A4, 5 colors per set	15	16.00	240.00
44122011-FO-T04	pack	FOLDER, w/ TAB, for legal size documents, 100 pieces per pack	7	420.00	2,940.00
14111507-PP-M01	ream	PAPER, Multicopy, 80gsm, size:210mmx297mm (A4 size)	73	197.00	14,381.00
TOTAL					17,561.00

(Total Amount in Words): Seventeen Thousand Five Hundred Sixty One 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,

DOMINGO L. FURINO

 Signature over Printed Name of Supplier
 09-28-21

 Date

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

Fund Cluster : 05206441 Funds Available : _____ <p style="text-align: center;">IMELDA C. CORPUZ Chief, Accounting Office</p>	<p style="text-align: right;">PRIMA FE R. FRANCO ORS/BURS No. _____ President for Academic Affairs</p> Date of the ORS/BURS: _____ Amount : _____
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