

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

MARIANO MARCOS STATE UNIVERSITY



FW173394

Supplier : <b>BAN BEE COMMERCIAL CO., INC.</b> Address : Manila TIN : 001-609-075-000	P.O. No. : 05206441-2021-07-313 Date : July 19, 2021 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 Date of Delivery : within 30 calendar days upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30
--	--

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
<b>TOTAL</b>					<b>17,561.00</b>

**(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,

\_\_\_\_\_  
 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

**PRIMA FER. FRANCO**  
 ORS/BURS No. \_\_\_\_\_ President for Academic Affairs  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_