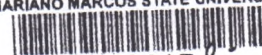


PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

MARIANO MARCOS STATE UNIVERSITY



MB582015

Supplier : GOLD 'N' GREEN ENTERPRISE	P.O. No. : <u>05206441-2021-11-454</u>
Address : Pangasinan	Date : November 8, 2021
TIN : 249-793-098-000	Mode of Procurement : <u>Shopping</u>

Gentlemen: PR No.: 2021-04-136 (05206441) Various Colleges
 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 : <u>within 30 calendar days upon receipt of PO</u>	Payment Term : <u>N/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
44122011-FO-F02	bundle	FOLDER, FANCY w/ SLIDE, for legal size documents, 50 pieces per bundle	7	390.00	2,730.00
				TOTAL	2,730.00

(Total Amount in Words) Two Thousand Seven Hundred Thirty 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:

Rod Eric P. Garay

Signature over Printed Name of Supplier

11/12/2021

Date

Very truly yours,

Mariano Marcos State University

BY AUTHORITY OF THE PRESIDENT
SHIRLEY C. AGRUPIS

President

PRIMA LFE R. FRANCO

Vice President for Academic Affairs

Fund Cluster : **05206441**

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

IMELDA C. CORPUZ

Chief, Accounting Office