

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

MARIANO MARCOS STATE UNIVERSITY



P0582231

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Supplier : NH ROVI'S GENERAL MERCHANDISE Address : City of Batac TIN : 192-453-120-000	P.O. No. : 07308603-2021-11-691 Date : November 10, 2021 Mode of Procurement : NP-Small Value
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Gentlemen: PR No.: 2021-10-174 (07308603)- TES
 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 20 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
OTC-171-001	card	Smart Load Card @300	40	325.00	13,000.00
OTC-171-002	card	Globe Load Card @300	40	325.00	13,000.00
TOTAL					26,000.00

(Total Amount in Words): **Twenty Six Thousand 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:

[Handwritten Signature]
SULETE BENSING
 Signature over Printed Name of Supplier
11-17-21
 Date

Very truly yours,
 Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT
SHIRLEY C. AGRUPIS
 President
PRIMA FER FRANCO
 Vice President for Academic Affairs

Fund Cluster : 07308603 Funds Available : _____ <p align="center"><i>[Handwritten Signature]</i> IMELDA C. CORPUZ Chief, Accounting Office</p>	ORS/BURS No. : <u>184-21-11-1173</u> Date of the ORS/BURS: _____ Amount : _____
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