

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

MARIANO MARCOS STATE UNIVERSITY



P0582231

gmu

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		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No.: 2021-10-174 (07308603)- TES		
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		
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					
<p>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.</p> <p>Conforme:</p> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p> </div> <div style="width: 50%; text-align: right;"> <p>Very truly yours, Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT SHIRLEY C. AGRUPIS President PRIMA F. R. FRANCO Vice President for Academic Affairs</p> </div> </div>					
Fund Cluster : 07308603 Funds Available : _____			ORS/BURS No. : <u>184-21-11-1173</u> Date of the ORS/BURS: _____ Amount : _____		
<p>_____</p> <p>IMELDA C. CORPUZ Chief, Accounting Office</p>					