

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

MARIANO MARCOS STATE UNIVERSITY  
  
 NC180131 *jem*

Supplier : <b>NOVELTY ENTERPRISES</b> Address : Batac City TIN : 110-555-521-000	P.O. No. : <u>05206441-2021-10-426</u> Date : October 18, 2021 Mode of Procurement : <u>Shopping</u>
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Gentlemen: PR No.: 2021-08-232 (05206441) CTE BLEPT E.Samson  
 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 : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : FOB Destination Payment Term : <u>N/30</u>
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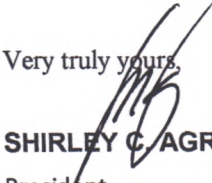
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
44122118-FA-P01	box	FASTENER, METAL, 700mm between prongs	10	45.00	450.00
OSD-112-057	pc	Ribbon, Epson LQ2180	3	780.00	2,340.00
				<b>TOTAL</b>	<b>2,790.00</b>

**(Total Amount in Words) Two Thousand Seven Hundred Ninety 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:

*NANCY S. VALDEZ*  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 10-27-21  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
**SHIRLEY C. AGRUPIS**  
 President

Fund Cluster : **05206441**  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

*IMELDA C. CORPUZ*  
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**IMELDA C. CORPUZ**  
 Chief, Accounting Office