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

Supplier : GOLD 'N' GREEN ENTERPRISE Address : Pangasinan TIN : 249-793-098-000	P.O. No. : <u>05206441-2021-10-427</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 : <u>MMSU, City of Batac</u> Date of Delivery : <u>within 30 calendar days upon receipt of PO</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>N/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-408	pack	FOLDER, TAGBOARD, for legal size documents	10	297.50	2,975.00
44103105-EP-C17	cart	INK CART, EPSON C13T664200 (T6642), Cyan	10	255.00	2,550.00
44103105-EP-M17	cart	INK CART, EPSON C13T664300 (T6643), Magenta	10	255.00	2,550.00
44103105-EP-Y17	cart	INK CART, EPSON C13T66400 (T6644), Yellow	10	255.00	2,550.00
PPS-181-061	bottle	INK, for EPSON 3110, No. 003, Magenta	10	255.00	2,550.00
PPS-181-062	bottle	INK, for EPSON 3110, No. 003, Cyan	10	255.00	2,550.00
PPS-181-063	bottle	INK, for EPSON 3110, No. 003, Yellow	10	255.00	2,550.00
				TOTAL	18,275.00

(Total Amount in Words) Eighteen Thousand Two Hundred Seventy Five 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:

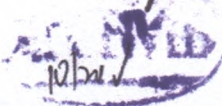
 Signature over Printed Name of Supplier

 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
 Chief, Accounting Office