



00380132

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

Supplier : <b>GOLD 'N' GREEN ENTERPRISE</b> 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
				<b>TOTAL</b>	<b>18,275.00</b>

**(Total Amount in Words) Eighteen Thousand Two Hundred Seventy Five Pesos Only**

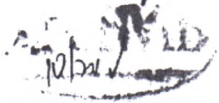
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
 Signature over Printed Name of Supplier  
11/12/21  
 Date

Very truly yours,

  
**SHIRLEY C. AGRUPIS**  
 President



Fund Cluster : <u>05206441</u> Funds Available : _____  _____ IMELDA C. CORPUZ Chief, Accounting Office	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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