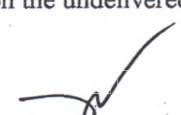
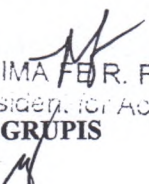




**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte

Supplier : <b>NOVELTY ENTERPRISES</b>			P.O. No. : 07308603-2021-11-726		
Address : City of Batac			Date : November 26, 2021		
TIN : 110-555-521-000			Mode of Procurement: NP-Small Value		
Gentlemen:			PR No. 2021-10-184 (07308603) - IKSCM Prog. (M.Aquino)		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : MMSU, City of Batac			Delivery Term : FOB Destination		
Date of Delivery : Within 20 calendar days upon receipt of P.O.			Payment Term : N/30		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OSD-112-118	ream	Multi-purpose (COPY) Letter Size, 70gsm	30	185.00	5,550.00
14111531-RE-B01	pc	RECORD BOOK, 300 PAGES, size:214mm x 278mm min	5	75.00	375.00
44121619-PS-M01	pc	PENCIL SHARPENER, manual, single cutter head	1	285.00	285.00
OSD-112-315	pc	Folder, brown, 8.5x13	100	5.00	500.00
OSD-112-326	pc	Gelpen, 0.5mm, black	30	20.00	600.00
				<b>Total</b>	<b>7,310.00</b>
<b>(Total Amount in Words): Seven Thousand Three Hundred Ten Pesos Only</b>					
<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>					
Conforme:  NANCY S. VALDEZ _____ Signature over Printed Name of Supplier			Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT Very truly yours,  PRIMA FER. FRANCO Vice President for Academic Affairs <b>SHIRLEY C. AGRUPIS</b> President		
_____ 12/14/21 Date					
Fund Cluster : 07308603 Funds Available : _____ _____ <b>IMELDA C. CORPUZ</b> Chief, Accounting Office			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		