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

Supplier : EXPRESSIONS STATIONERY SHOP, INC.	P.O. No. : 07308603-2021-11-727
Address : City of Batac	Date : November 26, 2021
TIN : 000-840-766-00324	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 : City of Batac	Delivery Term : Pick-up
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-112-322	pc	Marker, fine tip, black, 12pcs/bx	60	43.50	2,610.00
OSD-112-296	roll	Tape, transparent, 1"	12	11.75	141.00
OSD-112-297	roll	Tape, transparent, 2"	12	36.75	441.00
OSD-112-341	pc	Ruler, heavy duty, plastic, 12" long	1	36.75	36.75
OSD-112-279	pc	Stapler, standard type	2	99.75	199.50
OSD-112-150	box	STAPLE WIRE, heavy duty, 23/6	50	14.75	737.50
44122105-BF-C03	pck	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm), 12pcs/pck	25	29.95	748.75
44122105-BF-C04	pck	Clip, backfold, all metal, clamping: 50mm (- 1mm), 12pcs/pck	25	34.95	873.75
				Total	5,788.25

(Total Amount in Words): Five Thousand Seven Hundred Eighty-Eight & 25/100 Pesos Only

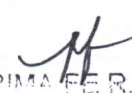
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier

12-14-21
 Date

Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
 Very truly yours,


 PRIMA FE R. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
IMELDA C. CORPUZ Chief, Accounting Office	Amount : _____