



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

Supplier : <b>N. CORPUZ ENTERPRISES. INC</b> Address : Laoag City TIN : 000-228-445-000	P.O. No. : 07308603-2021-11-731 Date : November 29, 2021 Mode of Procurement: NP-Small Value
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Gentlemen: PR No. 2021-08-137 (07308603) - Shallot (N.Legaspi)  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City Date of Delivery : Within 20 calendar days upon receipt of P.O.	Delivery Term : Pick-up Payment Term : N/30
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
31201503-TA-M01	pc	Masking tape, 1"	10	42.00	420.00
31201517-TA-P01	pc	Packaging tape, 48mm x 50m	10	32.00	320.00
OSD-112-325	pc	Binding tape, 2"	10	74.00	740.00
<b>Total</b>					<b>1,480.00</b>

**(Total Amount in Words): One Thousand Four Hundred Eighty 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: <div style="text-align: center; margin-top: 20px;">                       _____                      Signature over Printed Name of Supplier                        _____                      Date                 </div>	Very truly yours, <div style="text-align: center; margin-top: 20px;">                       _____                      PRIMA R. FRANCO                      Vice President for Academic Affairs  <b>SHIRLEY C. AGRUPIS</b>                      President                 </div>
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Fund Cluster : 07308603 Funds Available : _____ <div style="text-align: center; margin-top: 20px;">                       _____  <b>IMELDA A CORPUZ</b>                      Chief, Accounting Office                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: <u>12/7/2021</u> Amount : <u>₱ 1,480.-</u>
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