

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



Supplier : NH ROVI'S GENERAL MERCHANDISE Address : Batac City TIN : 192-453-120-000	P.O. No. : <u>05206441-2021-10-432</u> Date : October 22, 2021 Mode of Procurement : <u>NP- Small Value</u>
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Gentlemen: PR No.: 2021-08-232 (05206441) BLEPT (E.Samson)
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MMSU, City of Batac 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
47131604-BR-S01	pc	BROOM, soft (tambo)	20	165.00	3,300.00
47131805-CL-P01	can	CLEANSER, SCOURING POWDER, 350gmin./can	40	40.00	1,600.00
GRC-065-039	bot	DISINFECTANT , bleaching solution, color safe, 900ml	10	100.00	1,000.00
				TOTAL	5,900.00

(Total Amount in Words) Five Thousand Nine Hundred 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:

BONNIE TABOR
09154267048
 Signature over Printed Name of Supplier
10-28-21
 Date

Very truly yours,
 Mariano Marcos State University
 BY AUTHORITY OF THE PRESIDENT
SHIRLEY C. AGRUPIS
 President
 PRIMAR R. FRANCO
 Vice President for Academic Affairs

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